SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,319.79	$46.40
Total for MAJOR GROUP 01	$2,319.79	$46.40
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,157.88	$23.16
Total for MAJOR GROUP 02	$1,157.88	$23.16
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$28,209.42	$564.19
0742 Veterinary Services for Animal Specialties	$229,357.44	$4,587.15
0752 Animal Specialty Services, Except Veterinary	$88,647.83	$1,772.95
0782 Lawn and Garden Services	$773,428.64	$15,468.58
0783 Ornamental Shrub and Tree Services	$191,246.07	$3,824.93
Other	$9,294.02	$185.88
Total for MAJOR GROUP 07	$1,320,183.42	$26,403.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,323,716.08	$26,474.34
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	$45,177.99	$903.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$20,663.61	$413.27
1522 General Contractors - Residential Buildings Other Than Single-Family	$97,859.31	$1,957.20
1541 General Contractors - Industrial Buildings and Warehouses	$9,281.21	$185.63
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$7,786.94	$155.74
Total for MAJOR GROUP 15	$135,591.07	$2,711.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$95,032.86	$1,900.66
Other	$57,206.36	$1,144.12
Total for MAJOR GROUP 16	$152,239.22	$3,044.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$260,294.45	$5,205.89
1731 Electrical Work	$115,942.12	$2,318.85
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,907.88	$38.16
1751 Carpentry Work	$87,690.89	$1,753.82
1752 Floor Laying and Other Floor Work, NEC	$211,161.37	$4,223.22
1796 Installation or Erection of Building Equipment, NEC	$12,956.60	$259.12
1799 Special Trade Contractors, NEC	$186,097.84	$3,721.96
Other	$335,723.71	$6,714.47
Total for MAJOR GROUP 17	$1,211,774.86	$24,235.49
Total for DIVISION C	$1,499,605.15	$29,992.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$8,620.75	$172.41
2043 Cereal Breakfast Foods	$345.50	$6.91
2047 Dog and Cat Food	$499,628.25	$9,992.56

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2052 Cookies and Crackers	$6,896.04	$137.92
2084 Wines, Brandy, and Brandy Spirits	$1,815.73	$36.30
2086 Bottled and Canned Soft Drinks and Carbonated Water	$69,592.03	$1,496.95
Other	$80,243.12	$1,604.86
Total for MAJOR GROUP 20	$708,513.09	$14,275.35
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$7,107.50	$142.15
Other	$563.00	$11.26
Total for MAJOR GROUP 21	$7,670.50	$153.41
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$2,135.50	$42.71
Other	$21,476.02	$429.52
Total for MAJOR GROUP 22	$23,611.52	$472.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,300.34	$166.01
Other	$38,280.00	$765.60
Total for MAJOR GROUP 23	$46,580.34	$931.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$4,302.10	$86.04
Other	$102,018.89	$2,040.39
Total for MAJOR GROUP 24	$106,320.99	$2,126.43
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$6,019.97	$120.41
Other	$108,795.92	$2,175.92
Total for MAJOR GROUP 25	$114,815.89	$2,296.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,707.11	$274.14
2721 Periodicals: Publishing, or Publishing and Printing	$23,944.94	$478.90
2731 Books: Publishing, or Publishing and Printing	$6,983.43	$139.67
2741 Miscellaneous Publishing	$6,278.49	$125.57
2752 Commercial Printing, Lithographic	$7,483.63	$149.67
2754 Commercial Printing, Gravure	$13,755.49	$275.11
2759 Commercial Printing, NEC	$130,050.95	$2,601.02
Other	$9,657.16	$193.14
Total for MAJOR GROUP 27	$211,861.20	$4,237.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$160,089.00	$3,201.78
2819 Industrial Inorganic Chemicals, NEC	$135,154.26	$2,703.09
2833 Medicinal Chemicals and Botanical Products	$5,345.50	$106.91
2834 Pharmaceutical Preparations	$12,110.50	$242.21
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,520.07	$30.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,958.51	$59.17
Other	$6,119.43	$122.39
Total for MAJOR GROUP 28	$323,297.27	$6,465.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$12,679.94	$253.60
3089 Plastics Products, NEC	$21,517.31	$430.35
Other	$10,586.00	$211.72
Total for MAJOR GROUP 30	$44,783.25	$895.67
MAJOR GROUP: 31 Leather And Leather Products		
Other	$2,469.50	$49.39
Total for MAJOR GROUP 31	$2,469.50	$49.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,340,918.70	$29,663.19

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$61,365.72	$1,227.31
Total for MAJOR GROUP 32	$1,402,284.42	$30,890.50
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		
3429 Hardware, NEC	$476.66	$9.53
3479 Coating, Engraving, and Allied Services, NEC	$1,181.28	$23.63
3484 Small Arms	$1,041.50	$20.83
Other	$123,143.24	$2,462.86
Total for MAJOR GROUP 34	$125,842.68	$2,516.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$56,078.11	$1,121.56
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	$36,676.99	$733.54
3559 Special Industry Machinery, NEC	$2,890.91	$57.82
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,924.66	$118.50
3599 Industrial and Commercial Machinery and Equipment, NEC	$7,577.61	$151.56
Other	$714,016.85	$14,280.35
Total for MAJOR GROUP 35	$823,165.13	$16,463.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$63,124.79	$1,262.50
3669 Communications Equipment, NEC	$5,264,536.40	$105,290.73
3679 Electronic Components, NEC	$5,722.17	$114.44
Other	$6,386.80	$127.74
Total for MAJOR GROUP 36	$5,339,770.16	$106,795.41
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$21,354.69	$427.09
3714 Motor Vehicle Parts and Accessories	$33,269.95	$665.40
Other	$31,061.63	$621.23
Total for MAJOR GROUP 37	$85,686.27	$1,713.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,663.00	$253.26
3843 Dental Equipment and Supplies	$42,675.99	$853.52
Other	$22,681.21	$453.63
Total for MAJOR GROUP 38	$78,020.20	$1,560.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$979.00	$19.58
3949 Sporting and Athletic Goods, NEC	$50,796.19	$1,015.92
3999 Manufacturing Industries, NEC	$61,636.43	$1,232.73
Other	$3,881.45	$77.63
Total for MAJOR GROUP 39	$117,293.07	$2,345.86
Total for DIVISION D	$9,575,903.98	$194,468.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$64,107.93	$1,282.15
Total for MAJOR GROUP 41	$64,107.93	$1,282.15
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$390,792.93	$7,815.86
4225 General Warehousing and Storage	$29,559.24	$591.19
Other	$20,764.00	$415.28
Total for MAJOR GROUP 42	$441,116.17	$8,822.33
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,848.00	$196.96

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
	Total for MAJOR GROUP 44	$9,848.00	$196.96
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		$342,727.45	$6,854.55
Other		N/A	N/A
	Total for MAJOR GROUP 45	$342,728.10	$6,854.56
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		$16,433.95	$328.68
	Total for MAJOR GROUP 47	$16,433.95	$328.68
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$814,773.93	$16,295.48
4813 Telephone Communications, Except Radiotelephone		$122,159.40	$2,443.19
4832 Radio Broadcasting Stations		$3,979.45	$79.59
4833 Television Broadcasting Stations		$1,202.50	$24.05
4841 Cable and Other Pay Television Services		$792,231.77	$15,844.64
4899 Communications Services, NEC		$52,948.60	$1,058.97
	Total for MAJOR GROUP 48	$1,787,295.65	$35,745.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$3,850,880.93	$77,017.62
4924 Natural Gas Distribution		$2,181,453.00	$43,629.06
4953 Refuse Systems		$35,611.06	$712.22
4959 Sanitary Services, NEC		$160,551.98	$3,211.04
Other		N/A	N/A
	Total for MAJOR GROUP 49	$6,232,349.88	$124,647.00
	Total for DIVISION E	$9,160,920.65	$183,218.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$7,297.35	$145.95
5013 Motor Vehicle Supplies and New Parts		$139,306.33	$2,786.12
5014 Tires and Tubes		$6,155.95	$123.13
5015 Motor Vehicle Parts, Used		$1,743.66	$34.87
5021 Furniture		$5,255.89	$105.12
5023 Homefurnishings		$649.50	$12.99
5031 Lumber, Plywood, Millwork, and Wood Panels		$37,328.81	$746.57
5032 Brick, Stone, and Related Construction Materials		$197,305.34	$3,946.10
5033 Roofing, Siding, and Insulation Materials		$360,511.21	$7,210.23
5039 Construction Materials, NEC		$16,153.07	$323.06
5043 Photographic Equipment and Supplies		$6,319.07	$126.38
5044 Office Equipment		$65,700.34	$1,314.02
5045 Computers and Computer Peripheral Equipment and Software		$132,675.81	$2,653.50
5046 Commercial Equipment, NEC		$197,159.01	$3,943.17
5047 Medical, Dental, and Hospital Equipment and Supplies		$336,081.31	$6,721.63
5048 Ophthalmic Goods		$6,379.85	$127.60
5049 Professional Equipment and Supplies, NEC		$718.50	$14.37
5051 Metals Service Centers and Offices		$300,990.84	$6,019.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,675,305.63	$33,506.09
5064 Electrical Appliances, Television and Radio Sets		$6,985.16	$139.70
5065 Electronic Parts and Equipment, NEC		$146,028.32	$2,920.57
5072 Hardware		$28,677.22	$573.55
5074 Plumbing and Heating Equipment and Supplies		$1,285,765.16	$25,715.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$626,661.41	$12,533.23
5078 Refrigeration Equipment and Supplies		$6,706.63	$134.14
5082 Construction and Mining Machinery and Equipment		$2,427,994.75	$54,734.90
5083 Farm and Garden Machinery and Equipment		$50,692.82	$1,013.87
5084 Industrial Machinery and Equipment		$317,792.05	$6,355.85

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5085 Industrial Supplies		$68,068.21	$1,361.37
5087 Service Establishment Equipment and Supplies		$89,266.59	$1,785.34
5091 Sporting and Recreational Goods and Supplies		$53,390.05	$1,067.80
5092 Toys and Hobby Goods and Supplies		$101,188.60	$2,023.78
5093 Scrap and Waste Materials		$31,875.94	$637.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$3,620.74	$72.41
5099 Durable Goods, NEC		$561,431.34	$11,228.63
Other		N/A	N/A
	Total for MAJOR GROUP 50	$9,299,214.46	$192,159.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$16,588.02	$331.77
5113 Industrial and Personal Service Paper		$129,284.02	$2,585.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$161,406.24	$3,228.14
5131 Piece Goods, Notions, and Other Dry Goods		$670.50	$13.41
5136 Men's and Boys' Clothing and Furnishings		$33,230.41	$664.61
5137 Women's, Children's, and Infants' Clothing and Accessories		$41,148.75	$822.98
5139 Footwear		$13,115.81	$262.32
5141 Groceries, General Line		$246,681.44	$4,933.62
5142 Packaged Frozen Foods		$34,828.30	$696.57
5145 Confectionery		$4,389.30	$87.79
5149 Groceries and Related Products, NEC		$85,905.01	$1,718.11
5153 Grain and Field Beans		$2,800.45	$56.01
5162 Plastics Materials and Basic Forms and Shapes		$817.82	$16.35
5169 Chemicals and Allied Products, NEC		($176,532.08)	($3,530.64)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$15,154.54	$303.09
5191 Farm Supplies		$860,407.11	$17,208.13
5192 Books, Periodicals, and Newspapers		$412.92	$8.26
5193 Flowers, Nursery Stock, and Florists' Supplies		$4,755.00	$95.10
5199 Nondurable Goods, NEC		$368,515.04	$7,370.29
Other		$48,325.10	$966.50
	Total for MAJOR GROUP 51	$1,891,903.70	$37,838.09
	Total for DIVISION F	$11,191,118.16	$229,997.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$7,123,877.05	$142,478.94
5231 Paint, Glass, and Wallpaper Stores		$281,773.62	$5,635.47
5251 Hardware Stores		$714,310.22	$14,286.22
5261 Retail Nurseries, Lawn and Garden Supply Stores		$86,164.62	$1,723.29
5271 Mobile Home Dealers		$1,649.48	$33.00
	Total for MAJOR GROUP 52	$8,207,774.99	$164,156.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,762,934.95	$315,258.70
5331 Variety Stores		$862,083.13	$17,241.66
5399 Miscellaneous General Merchandise Stores		$2,783,337.77	$55,666.77
	Total for MAJOR GROUP 53	$19,408,355.85	$388,167.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,947,882.59	$118,957.65
5421 Meat and Fish Markets, Including Freezer Provisioners		$34,248.84	$684.98
5431 Fruit and Vegetable Markets		$15,704.46	$314.09
5441 Candy, Nut, and Confectionery Stores		$3,208.12	$64.16
5461 Retail Bakeries		$47,262.94	$945.26
5499 Miscellaneous Food Stores		$264,769.22	$5,295.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$6,313,730.12	$126,274.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$1,574,809.36	$31,496.18
5531 Auto and Home Supply Stores		$1,416,545.35	$28,330.92

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,293,805.61	$45,876.10
5561 Recreational Vehicle Dealers	$205,474.38	$4,109.49
5599 Automotive Dealers, NEC	$27,214.65	$544.30
Other	$255,497.27	$5,109.94
Total for MAJOR GROUP 55	$5,773,346.62	$115,466.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,350.34	$247.00
5621 Women's Clothing Stores	$256,593.61	$5,131.90
5632 Women's Accessory and Specialty Stores	$43,707.70	$874.16
5641 Children's and Infants' Wear Stores	$4,041.08	$80.82
5651 Family Clothing Stores	$1,517,911.29	$30,358.23
5661 Shoe Stores	$222,422.89	$4,448.47
5699 Miscellaneous Apparel and Accessory Stores	$279,297.31	$5,585.95
Total for MAJOR GROUP 56	$2,336,324.22	$46,726.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,003,638.14	$20,072.76
5713 Floor Coverings Stores	$124,967.36	$2,499.35
5714 Drapery, Curtain, and Upholstery Stores	$35,576.48	$711.53
5719 Miscellaneous Homefurnishings Stores	$66,305.24	$1,326.10
5722 Household Appliance Stores	$708,103.12	$14,162.06
5731 Radio, Television, and Consumer Electronics Stores	$245,779.85	$4,915.60
5734 Computer and Computer Software Stores	$471,973.02	$9,439.45
5735 Record and Prerecorded Tape Stores	$5,162.68	$103.25
5736 Musical Instruments Stores	$30,314.97	$606.30
Total for MAJOR GROUP 57	$2,691,820.86	$53,836.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,769,046.29	$155,380.96
5813 Drinking Places	$1,254,152.21	$25,083.05
Total for MAJOR GROUP 58	$9,023,198.50	$180,464.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$55,234.99	$1,104.70
5921 Liquor Stores	$279,055.62	$5,581.14
5932 Used Merchandise Stores	$205,794.84	$4,115.89
5941 Sporting Goods Stores and Bicycle Shops	$722,231.08	$14,444.63
5942 Book Stores	$88,666.91	$1,773.33
5943 Stationery Stores	$99,660.54	$1,993.21
5944 Jewelry Stores	$317,685.99	$6,353.71
5945 Hobby, Toy, and Game Stores	$420,181.99	$8,403.64
5947 Gift, Novelty, and Souvenir Shops	$147,643.93	$2,952.87
5948 Luggage and Leather Goods Stores	$1,396.66	$27.93
5949 Sewing, Needlework, and Piece Goods Stores	$8,309.48	$166.20
5961 Catalog and Mail-Order Houses	$10,565,718.81	$211,314.81
5962 Automatic Merchandise Machine Operators	$151,887.13	$3,037.74
5963 Direct Selling Establishments	$152,374.68	$3,047.50
5984 Liquefied Petroleum Gas Dealers	$4,604.08	$92.08
5992 Florists	$100,092.10	$2,001.85
5993 Tobacco Stores and Stands	$368,524.90	$7,370.51
5995 Optical Goods Stores	$6,256.96	$125.13
5999 Miscellaneous Retail Stores, NEC	$3,850,910.21	$77,018.25
Other	$31,986.57	$639.75
Total for MAJOR GROUP 59	$17,578,217.47	$351,564.87
Total for DIVISION G	$71,332,768.63	$1,426,657.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$93,403.64	$1,868.08
6099 Functions Related to Depository Banking, NEC	$17,489.44	$349.79
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$116,608.08	$2,332.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$21,671.77	$433.44
6159 Miscellaneous Business Credit Institutions	$77,602.32	$1,552.05
Other	$4,708.93	$94.18
Total for MAJOR GROUP 61	$103,983.02	$2,079.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,557.15	$71.14
Total for MAJOR GROUP 62	$3,557.15	$71.14
MAJOR GROUP: 63 Insurance Carriers		
Other	$16,208.79	$324.18
Total for MAJOR GROUP 63	$16,208.79	$324.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$36,131.61	$722.63
Total for MAJOR GROUP 64	$36,131.61	$722.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,190,811.14	$23,816.22
Other	$73,483.26	$1,469.67
Total for MAJOR GROUP 65	$1,264,294.40	$25,285.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$69,117.47	$1,382.35
6794 Patent Owners and Lessors	$319,145.91	$6,494.96
Other	N/A	N/A
Total for MAJOR GROUP 67	$388,293.88	$7,877.92
Total for DIVISION H	$1,929,076.93	$38,693.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,167,281.62	$63,345.63
Total for MAJOR GROUP 70	$3,167,281.62	$63,345.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$78,659.84	$1,573.20
7218 Industrial Launderers	$1,096.00	$21.92
7219 Laundry and Garment Services, NEC	$25,486.90	$509.74
7221 Photographic Studios, Portrait	$100,067.53	$2,001.35
7231 Beauty Shops	$772,777.98	$15,455.54
7241 Barber Shops	$25,831.00	$516.62
7261 Funeral Services and Crematories	$297,927.00	$5,958.54
7291 Tax Return Preparation Services	$138,986.75	$2,779.74
7299 Miscellaneous Personal Services, NEC	$417,846.74	$8,356.96
Other	$149,071.39	$2,981.43
Total for MAJOR GROUP 72	$2,007,751.13	$40,155.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,759.81	$635.19
7312 Outdoor Advertising Services	$13,021.50	$260.43
7319 Advertising, NEC	$6,535.19	$130.70
7322 Adjustment and Collection Services	$28,198.09	$563.97
7331 Direct Mail Advertising Services	$84,512.01	$1,690.24
7334 Photocopying and Duplicating Services	$505,569.65	$10,111.39
7336 Commercial Art and Graphic Design	$87,243.08	$1,744.86
7338 Secretarial and Court Reporting	$12,694.00	$253.89
7342 Disinfecting and Pest Control Services	$334,068.92	$6,681.38
7349 Building Cleaning and Maintenance Services, NEC	$351,297.06	$7,025.95
7352 Medical Equipment Rental and Leasing	$27,485.85	$549.71
7353 Heavy Construction Equipment Rental and Leasing	$170,141.19	$3,402.82
7359 Equipment Rental and Leasing, NEC	$479,108.27	$9,582.16
7363 Help Supply Services	$34,058.37	$681.17
7371 Computer Programming Services	$399,579.28	$7,991.57

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372	Prepackaged Software	$776,815.20	$15,536.31
7373	Computer Integrated Systems Design	$88,310.61	$1,766.22
7374	Computer Processing and Data Preparation and Processing Services	$401,760.80	$8,035.23
7375	Information Retrieval Services	$23,617.50	$472.35
7376	Computer Facilities Management Services	$5,844.50	$116.89
7377	Computer Rental and Leasing	$75,945.81	$1,518.92
7378	Computer Maintenance and Repair	$52,920.81	$1,058.41
7379	Computer Related Services, NEC	$377,805.45	$7,556.11
7381	Detective, Guard, and Armored Car Services	$66,337.63	$1,326.76
7382	Security Systems Services	$78,471.85	$1,569.45
7384	Photofinishing Laboratories	$6,344.84	$126.90
7389	Miscellaneous Business Services	$793,299.89	$15,866.00
Other		$47,659.78	$953.20
	Total for MAJOR GROUP 73	$5,360,406.94	$107,208.18
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$3,709.08	$74.18
7519	Utility Trailers and Recreational Vehicle Rental	$106,187.14	$2,123.74
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$939,531.85	$18,790.64
7536	Automotive Glass Replacement Shops	$18,512.50	$370.25
7538	General Automotive Repair Shops	$902,864.35	$18,057.30
7539	Automotive Repair Shops, NEC	$149,223.33	$2,984.46
7542	Carwashes	$278,901.88	$5,578.04
7549	Automotive Services, Except Repair and Carwashes	$225,252.67	$4,505.06
Other		$169,446.86	$3,388.93
	Total for MAJOR GROUP 75	$2,793,629.66	$55,872.60
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$52,351.41	$1,047.04
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$9,980.03	$199.60
7629	Electrical and Electronic Repair Shops, NEC	$15,262.35	$305.26
7692	Welding Repair	$86,680.58	$1,733.61
7699	Repair Shops and Related Services, NEC	$517,781.68	$10,355.63
Other		$17,916.43	$358.33
	Total for MAJOR GROUP 76	$699,972.48	$13,999.47
MAJOR GROUP:	78 Motion Pictures		
7819	Services Allied to Motion Picture Production	$14,597.50	$291.95
Other		$141,554.49	$2,831.09
	Total for MAJOR GROUP 78	$156,151.99	$3,123.04
MAJOR GROUP:	79 Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$16,793.79	$335.87
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,357.70	$627.15
7991	Physical Fitness Facilities	$171,290.54	$3,425.82
7993	Coin-Operated Amusement Devices	$5,858.48	$117.17
7997	Membership Sports and Recreation Clubs	$54,765.02	$1,095.30
7999	Amusement and Recreation Services, NEC	$855,746.45	$17,114.94
Other		$467,675.62	$9,353.51
	Total for MAJOR GROUP 79	$1,603,487.60	$32,069.76
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$162,310.30	$3,246.21
8021	Offices and Clinics of Dentists	$27,799.81	$556.00
8041	Offices and Clinics of Chiropractors	$80,081.97	$1,601.64
8042	Offices and Clinics of Optometrists	$29,732.47	$594.65
8049	Offices and Clinics of Health Practitioners, NEC	$39,171.97	$783.45
8051	Skilled Nursing Care Facilities	$133,422.81	$2,668.46
8099	Health and Allied Services, NEC	$82,574.49	$1,651.49
Other		$136,765.92	$2,735.32
	Total for MAJOR GROUP 80	$691,859.74	$13,837.22
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$1,873,261.06	$37,465.24

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$1,873,261.06	$37,465.24
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,720.35	$34.41
8299 Schools and Educational Services NEC		$87,980.68	$1,759.61
Other		$1,269.95	$25.40
	Total for MAJOR GROUP 82	$90,970.98	$1,819.42
MAJOR GROUP: 83 Social Services			
Other		$2,058.01	$41.16
	Total for MAJOR GROUP 83	$2,058.01	$41.16
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$2,258.46	$45.17
8661 Religious Organizations		$25,973.82	$519.48
8699 Membership Organizations, NEC		$47,166.86	$943.34
Other		$1,420.95	$28.42
	Total for MAJOR GROUP 86	$76,820.09	$1,536.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$173,391.20	$3,486.47
8712 Architectural Services		$46,781.00	$935.62
8713 Surveying Services		$18,322.03	$366.44
8721 Accounting, Auditing, and Bookkeeping Services		$1,076,030.81	$21,520.66
8734 Testing Laboratories		$374,130.77	$7,482.63
8741 Management Services		$1,108,385.14	$22,167.70
8742 Management Consulting Services		$968,780.41	$19,375.47
8744 Facilities Support Management Services		$46,611.75	$932.24
8748 Business Consulting Services, NEC		$71,403.55	$1,428.08
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,884,070.16	$77,699.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$591,604.07	$11,832.08
	Total for MAJOR GROUP 89	$591,604.07	$11,832.08
	Total for DIVISION I	$22,999,325.53	$460,005.23

DIVISION: J Public Administration

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

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$1,323,716.08	$26,474.34
B	Mining	$45,177.99	$903.56
C	Construction	$1,499,605.15	$29,992.11
D	Manufacturing	$9,582,800.02	$194,605.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,160,920.65	$183,218.42
F	Wholesale Trade	$11,191,118.16	$229,997.37
G	Retail Trade	$71,332,768.63	$1,426,657.42
H	Finance, Insurance, And Real Estate	$1,929,076.93	$38,693.60
I	Services	$22,999,325.53	$460,005.23
	Other	$515.63	$10.31
	Total for Aberdeen - General	$129,065,024.77	$2,590,558.32

Aberdeen - Gross Receipts

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,824.51	$18.26
	Total for MAJOR GROUP 20	$1,824.51	$18.26
	Total for DIVISION D	$1,824.51	$18.26
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		$10,278.45	$102.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$275,493.45	$2,754.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,118,993.05	$11,189.92
5461 Retail Bakeries		$1,355.94	$13.56
5499 Miscellaneous Food Stores		$35,987.72	$359.88
	Total for MAJOR GROUP 54	$1,156,336.71	$11,563.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$519,995.90	$5,199.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$520,995.90	$5,209.96
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$8,203.80	$82.04
	Total for MAJOR GROUP 56	$8,203.80	$82.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,449,486.73	$74,494.88
5813 Drinking Places		$1,242,263.14	$12,422.64
	Total for MAJOR GROUP 58	$8,691,749.87	$86,917.52
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$266,889.73	$2,668.90
5961 Catalog and Mail-Order Houses		$21,028.34	$210.29
5963 Direct Selling Establishments		$39,893.35	$398.94
5999 Miscellaneous Retail Stores, NEC		$24,782.00	$247.82
Other		$2,524.10	$25.24
	Total for MAJOR GROUP 59	$355,117.52	$3,551.19
	Total for DIVISION G	$11,007,897.25	$110,079.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,093,848.88	$30,938.48
	Total for MAJOR GROUP 70	$3,093,848.88	$30,938.48
MAJOR GROUP: 72 Personal Services			
Other		$4,395.85	$43.96
	Total for MAJOR GROUP 72	$4,395.85	$43.96
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,475.25	$14.75
Other		$15,067.11	$150.67
	Total for MAJOR GROUP 73	$16,542.36	$165.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$421,955.26	$4,219.56
Other		$444,967.55	$4,449.68
	Total for MAJOR GROUP 79	$866,922.81	$8,669.24
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		$14,166.56	$141.67
	Total for MAJOR GROUP 87	$14,166.56	$141.67
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,791.18	$27.91
	Total for MAJOR GROUP 89	$2,791.18	$27.91
	Total for DIVISION I	$4,398,107.69	$43,981.08

Aberdeen - Gross Receipts Recap

D	Manufacturing	$1,824.51	$18.26
G	Retail Trade	$11,007,897.25	$110,079.00
I	Services	$4,398,107.69	$43,981.08
	Other	$2,988.00	$29.88
	Total for Aberdeen - Gross Receipts	$15,410,817.45	$154,108.22

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$26,474.34
B	Mining	$903.56
C	Construction	$29,992.11
D	Manufacturing	$194,624.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,218.42
F	Wholesale Trade	$229,997.37
G	Retail Trade	$1,536,736.42
H	Finance, Insurance, And Real Estate	$38,693.60
I	Services	$503,986.31
	Other	$40.19
	Total for Aberdeen	$2,744,666.54

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.

Akaska - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,153.60	$363.07
	Total for MAJOR GROUP 17	$18,153.60	$363.07
	Total for DIVISION C	$18,153.60	$363.07
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		
Other		$153.50	$3.07
	Total for MAJOR GROUP 27	$153.50	$3.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,446.22	$28.92
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		$1,549.00	$30.98
4813 Telephone Communications, Except Radiotelephone		$3,859.00	$77.18
4841 Cable and Other Pay Television Services		$1,597.50	$31.95
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,231.60	$144.63
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	$24,710.61	$494.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,229.51	$64.60
	Total for MAJOR GROUP 50	$3,229.51	$64.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,941.70	$78.84
	Total for MAJOR GROUP 51	$3,941.70	$78.84
	Total for DIVISION F	$7,171.21	$143.44
DIVISION: G Retail Trade			

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,591.50	$91.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,721.50	$94.43
MAJOR GROUP: 54 Food Stores		
Other	$762.00	$15.24
Total for MAJOR GROUP 54	$762.00	$15.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$286.50	$5.73
5699 Miscellaneous Apparel and Accessory Stores	$198.90	$3.98
Other	$159.00	$3.18
Total for MAJOR GROUP 56	$644.40	$12.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$927.49	$18.55
Total for MAJOR GROUP 57	$927.49	$18.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$96,423.79	$1,928.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$96,433.79	$1,928.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,056.47	$821.12
5963 Direct Selling Establishments	$1,767.91	$35.36
5999 Miscellaneous Retail Stores, NEC	$2,199.78	$44.00
Other	$9,406.42	$188.14
Total for MAJOR GROUP 59	$54,430.58	$1,088.62
Total for DIVISION G	$161,285.26	$3,225.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$324.43	$6.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,580.00	$871.60
Total for MAJOR GROUP 70	$43,580.00	$871.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$955.14	$19.10
7372 Prepackaged Software	$504.56	$10.09
7374 Computer Processing and Data Preparation and Processing Services	$1,875.65	$37.51
Other	$291.12	$5.83
Total for MAJOR GROUP 73	$3,626.47	$72.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Akaska - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$1,709.00	$34.18
		Total for MAJOR GROUP 89	$1,709.00	$34.18
		Total for DIVISION I	$60,115.65	$1,202.31

Akaska - General Recap

		Taxable	Tax Due
C	Construction	$18,153.60	$363.07
D	Manufacturing	$1,446.22	$28.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,710.61	$494.21
F	Wholesale Trade	$7,171.21	$143.44
G	Retail Trade	$161,285.26	$3,225.71
H	Finance, Insurance, And Real Estate	$324.43	$6.49
I	Services	$60,115.65	$1,202.31
	Total for Akaska - General	$273,206.98	$5,464.15

Akaska Recap

C	Construction	$363.07
D	Manufacturing	$28.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494.21
F	Wholesale Trade	$143.44
G	Retail Trade	$3,225.71
H	Finance, Insurance, And Real Estate	$6.49
I	Services	$1,202.31
	Total for Akaska	$5,464.15

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,842.48	$656.85
Other	$10,457.22	$209.14
Total for MAJOR GROUP 07	$43,299.70	$865.99
Total for DIVISION A	$43,372.06	$867.44
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	$5,141.91	$102.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,869.91	$377.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,223.35	$144.47
Other	$6,724.50	$134.49
Total for MAJOR GROUP 17	$13,947.85	$278.96
Total for DIVISION C	$32,817.76	$656.35
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: 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	$447.83	$8.96
2721 Periodicals: Publishing, or Publishing and Printing	$159.99	$3.20
2731 Books: Publishing, or Publishing and Printing	$768.00	$15.36
2741 Miscellaneous Publishing	$201.98	$4.04
2754 Commercial Printing, Gravure	$2,806.61	$56.14
2759 Commercial Printing, NEC	$879.99	$17.60
Other	$210.00	$4.20
Total for MAJOR GROUP 27	$5,474.40	$109.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,370.56	$67.41
Total for MAJOR GROUP 28	$3,370.56	$67.41
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	$13,165.75	$263.32
Total for MAJOR GROUP 32	$13,165.75	$263.32

Alcester - General *continued...*

	Taxable	Tax Due
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	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	$219.81	$4.40
Total for MAJOR GROUP 37	$219.81	$4.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$472.14	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 39	$792.14	$15.84
Total for DIVISION D	$47,791.96	$955.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,795.00	$235.90
Total for MAJOR GROUP 42	$11,795.00	$235.90
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	$23,097.29	$461.95
4813 Telephone Communications, Except Radiotelephone	$31,421.47	$628.43
4841 Cable and Other Pay Television Services	$11,522.89	$230.46
4899 Communications Services, NEC	$2,279.73	$45.60
Other	$103.00	$2.06
Total for MAJOR GROUP 48	$68,424.38	$1,368.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,695.45	$1,593.91
Total for MAJOR GROUP 49	$79,695.45	$1,593.91
Total for DIVISION E	$161,027.33	$3,220.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,000.50	$20.01
5044 Office Equipment	$719.70	$14.39
5045 Computers and Computer Peripheral Equipment and Software	$1,321.50	$26.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,686.40	$73.73
5074 Plumbing and Heating Equipment and Supplies	$2,785.07	$55.70
5083 Farm and Garden Machinery and Equipment	$661.08	$13.23
5091 Sporting and Recreational Goods and Supplies	$746.23	$14.92
5092 Toys and Hobby Goods and Supplies	$4,540.75	$90.82
5099 Durable Goods, NEC	$4,839.03	$96.78
Other	$16,929.47	$338.59
Total for MAJOR GROUP 50	$37,229.73	$744.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,151.50	$163.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$519.99	$10.40
5142 Packaged Frozen Foods	$696.50	$13.93
Other	$33,641.08	$672.83
Total for MAJOR GROUP 51	$43,009.07	$860.19
Total for DIVISION F	$80,238.80	$1,604.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,539.91	$2,730.80
5251 Hardware Stores	$8,806.90	$176.14
Total for MAJOR GROUP 52	$145,346.81	$2,906.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,031.61	$840.63
5399 Miscellaneous General Merchandise Stores	$855.43	$17.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,103.04	$862.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,991.49	$59.84
Other	$185,096.25	$3,701.92
Total for MAJOR GROUP 54	$188,087.74	$3,761.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$301.98	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,538.71	$1,170.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.75	$5.50
5632 Women's Accessory and Specialty Stores	$2,119.00	$42.38
5651 Family Clothing Stores	$2,106.48	$42.13
5661 Shoe Stores	$628.58	$12.57
5699 Miscellaneous Apparel and Accessory Stores	$494.97	$9.90
Other	$359.00	$7.18
Total for MAJOR GROUP 56	$5,982.78	$119.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,708.12	$134.16
5731 Radio, Television, and Consumer Electronics Stores	$532.82	$10.66
5734 Computer and Computer Software Stores	$329.08	$6.58
5736 Musical Instruments Stores	$194.37	$3.89
Other	$36,544.88	$730.89
Total for MAJOR GROUP 57	$44,309.27	$886.18
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		
5921 Liquor Stores	$742.00	$14.84
5941 Sporting Goods Stores and Bicycle Shops	$2,031.37	$40.63
5943 Stationery Stores	$322.30	$6.45
5961 Catalog and Mail-Order Houses	$205,181.00	$4,103.67
5963 Direct Selling Establishments	$7,062.87	$141.26
5999 Miscellaneous Retail Stores, NEC	$26,392.79	$527.86
Other	$25,879.16	$517.58
Total for MAJOR GROUP 59	$267,611.49	$5,352.29
Total for DIVISION G	$758,432.15	$15,168.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,287.94	$25.76
Total for MAJOR GROUP 60	$1,287.94	$25.76

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$4,761.98	$95.24
	Total for MAJOR GROUP 61	$4,761.98	$95.24
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		$397.00	$7.94
	Total for MAJOR GROUP 64	$397.00	$7.94
MAJOR GROUP: 65 Real Estate			
Other		$4,086.15	$81.72
	Total for MAJOR GROUP 65	$4,086.15	$81.72
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	$12,979.47	$259.59
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: 72 Personal Services			
7231 Beauty Shops		$7,578.34	$151.57
7299 Miscellaneous Personal Services, NEC		$3,728.46	$74.57
Other		$1,731.59	$34.63
	Total for MAJOR GROUP 72	$13,038.39	$260.77
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$66.00	$1.32
7342 Disinfecting and Pest Control Services		$4,723.23	$94.46
7349 Building Cleaning and Maintenance Services, NEC		$3,518.68	$70.37
7359 Equipment Rental and Leasing, NEC		$10,602.72	$212.05
7371 Computer Programming Services		$6,669.07	$133.37
7372 Prepackaged Software		$17,612.64	$352.25
7373 Computer Integrated Systems Design		$1,841.72	$36.84
7374 Computer Processing and Data Preparation and Processing Services		$428.27	$8.56
7379 Computer Related Services, NEC		$2,900.82	$58.01
7389 Miscellaneous Business Services		$4,649.53	$92.99
Other		$1,612.95	$32.26
	Total for MAJOR GROUP 73	$54,625.63	$1,092.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,101.02	$82.02
	Total for MAJOR GROUP 75	$4,101.02	$82.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,550.60	$91.02
Other		$13,457.39	$269.15
	Total for MAJOR GROUP 76	$18,007.99	$360.17
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: 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

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$556.00	$11.12
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,834.75	$76.70
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		$4,462.21	$89.25
	Total for MAJOR GROUP 86	$4,462.21	$89.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,033.13	$60.66
Other		$18,843.63	$376.87
	Total for MAJOR GROUP 87	$21,876.76	$437.53
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,305.50	$326.11
	Total for MAJOR GROUP 89	$16,305.50	$326.11
	Total for DIVISION I	$167,841.81	$3,356.82

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$43,372.06	$867.44
C	Construction	$32,817.76	$656.35
D	Manufacturing	$47,791.96	$955.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,027.33	$3,220.56
F	Wholesale Trade	$80,238.80	$1,604.79
G	Retail Trade	$758,432.15	$15,168.71
H	Finance, Insurance, And Real Estate	$12,979.47	$259.59
I	Services	$167,841.81	$3,356.82
	Other	$231.00	$4.62
	Total for Alcester - General	$1,304,732.34	$26,094.73

Alcester Recap

A	Agriculture, Forestry, And Fishing	$867.44
C	Construction	$656.35
D	Manufacturing	$955.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,220.56
F	Wholesale Trade	$1,604.79
G	Retail Trade	$15,168.71
H	Finance, Insurance, And Real Estate	$259.59
I	Services	$3,356.82
	Other	$4.62
	Total for Alcester	$26,094.73

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

Returns Filed: July 2026

	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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,870.84	$77.42
Other	$850.27	$17.01
Total for MAJOR GROUP 07	$4,721.11	$94.43
Total for DIVISION A	$5,685.76	$113.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$240.00	$4.80
Total for MAJOR GROUP 15	$240.00	$4.80
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	$8,824.58	$176.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,474.73	$149.50
Total for DIVISION C	$25,875.81	$517.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,912.00	$58.24
Total for MAJOR GROUP 20	$2,912.00	$58.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,996.16	$39.92
2752 Commercial Printing, Lithographic	$437.45	$8.75
2754 Commercial Printing, Gravure	$70.55	$1.41
2759 Commercial Printing, NEC	$530.61	$10.61
Other	$291.10	$5.82
Total for MAJOR GROUP 27	$3,325.87	$66.51
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,091.87	$121.84
Other	N/A	N/A
Total for MAJOR GROUP 32	$20,658.87	$413.18
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	$777.14	$15.54

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$777.14	$15.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$334.50	$6.69
Total for MAJOR GROUP 39	$334.50	$6.69
Total for DIVISION D	$31,444.26	$628.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,191.38	$323.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,302.38	$326.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,153.00	$383.06
4813 Telephone Communications, Except Radiotelephone	$21,563.49	$431.27
4841 Cable and Other Pay Television Services	$10,931.50	$218.63
4899 Communications Services, NEC	$931.03	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,633.97	$1,052.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,920.50	$1,298.41
Total for MAJOR GROUP 49	$64,920.50	$1,298.41
Total for DIVISION E	$133,974.35	$2,679.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$305.00	$6.10
5045 Computers and Computer Peripheral Equipment and Software	$1,615.39	$32.31
5064 Electrical Appliances, Television and Radio Sets	$530.46	$10.61
5074 Plumbing and Heating Equipment and Supplies	$4,759.06	$95.18
5084 Industrial Machinery and Equipment	$3,151.44	$63.03
5085 Industrial Supplies	$724.70	$14.49
5087 Service Establishment Equipment and Supplies	$500.19	$10.00
5091 Sporting and Recreational Goods and Supplies	$2,544.35	$50.89
5092 Toys and Hobby Goods and Supplies	$5,127.00	$102.54
5099 Durable Goods, NEC	$4,267.43	$85.35
Other	$20,770.84	$415.41
Total for MAJOR GROUP 50	$44,295.86	$885.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,273.73	$25.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$792.19	$15.84
5139 Footwear	$678.50	$13.57
5142 Packaged Frozen Foods	$2,144.38	$42.89
5149 Groceries and Related Products, NEC	$153.50	$3.07
Other	$7,177.08	$143.52
Total for MAJOR GROUP 51	$12,219.38	$244.36

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$56,515.24	$1,130.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,001.44	$1,120.02
5251 Hardware Stores	$1,488.35	$29.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,935.79	$1,178.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,086.66	$841.73
5399 Miscellaneous General Merchandise Stores	$178,762.81	$3,575.26
Total for MAJOR GROUP 53	$220,849.47	$4,416.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,349.89	$87.00
Other	$2,488.45	$49.77
Total for MAJOR GROUP 54	$6,838.34	$136.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$379.04	$7.59
Other	$271,475.68	$5,429.51
Total for MAJOR GROUP 55	$271,854.72	$5,437.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$263.96	$5.28
5621 Women's Clothing Stores	$7,629.86	$152.60
5632 Women's Accessory and Specialty Stores	$1,166.87	$23.34
5651 Family Clothing Stores	$3,068.94	$61.38
5661 Shoe Stores	$916.27	$18.33
5699 Miscellaneous Apparel and Accessory Stores	$1,778.70	$35.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,918.10	$298.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,799.81	$216.00
5719 Miscellaneous Homefurnishings Stores	$3,506.62	$70.13
5731 Radio, Television, and Consumer Electronics Stores	$1,961.00	$39.22
5734 Computer and Computer Software Stores	$4,025.95	$80.51
Other	$2,585.51	$51.71
Total for MAJOR GROUP 57	$22,878.89	$457.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,608.68	$412.18
Total for MAJOR GROUP 58	$20,608.68	$412.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,168.33	$103.37
5942 Book Stores	$7,940.29	$158.80
5945 Hobby, Toy, and Game Stores	$273.17	$5.46
5961 Catalog and Mail-Order Houses	$192,193.10	$3,843.92
5962 Automatic Merchandise Machine Operators	$113.50	$2.27
5963 Direct Selling Establishments	$31,617.96	$632.35
5999 Miscellaneous Retail Stores, NEC	$14,119.43	$282.40
Other	$1,451.07	$29.02
Total for MAJOR GROUP 59	$252,876.85	$5,057.59
Total for DIVISION G	$869,760.84	$17,395.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6411 Insurance Agents, Brokers, and Service		$1,146.22	$22.92
	Total for MAJOR GROUP 64	$1,146.22	$22.92
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	$6,919.69	$138.39
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			
7221 Photographic Studios, Portrait		$844.74	$16.89
7299 Miscellaneous Personal Services, NEC		$35,175.30	$703.51
Other		N/A	N/A
	Total for MAJOR GROUP 72	$36,983.48	$739.67
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$43.05	$0.86
7342 Disinfecting and Pest Control Services		$8,711.13	$174.22
7349 Building Cleaning and Maintenance Services, NEC		$2,934.13	$58.68
7359 Equipment Rental and Leasing, NEC		$6,677.03	$133.54
7371 Computer Programming Services		$488.99	$9.78
7372 Prepackaged Software		$14,616.91	$292.34
7373 Computer Integrated Systems Design		$3,508.69	$70.18
7374 Computer Processing and Data Preparation and Processing Services		$8,677.69	$173.54
7379 Computer Related Services, NEC		$2,131.42	$42.63
7389 Miscellaneous Business Services		$7,256.22	$145.13
Other		$1,596.38	$31.93
	Total for MAJOR GROUP 73	$56,641.64	$1,132.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,665.38	$453.31
	Total for MAJOR GROUP 75	$22,665.38	$453.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,806.03	$56.12
	Total for MAJOR GROUP 76	$2,806.03	$56.12
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,751.20	$75.02
	Total for MAJOR GROUP 79	$3,751.20	$75.02
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		$7,068.62	$141.37
	Total for MAJOR GROUP 82	$7,068.62	$141.37
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$551.03	$11.02
Other		N/A	N/A
	Total for MAJOR GROUP 86	$551.90	$11.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,380.00	$487.61
8742 Management Consulting Services		$294.50	$5.89

		Taxable	Tax Due
Alexandria - General *continued...*			
DIVISION: I Services *continued...*			
Other		$5,119.12	$102.38
	Total for MAJOR GROUP 87	$29,793.62	$595.88
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,961.84	$199.24
	Total for MAJOR GROUP 89	$9,961.84	$199.24
	Total for DIVISION I	$182,723.05	$3,654.47

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$5,685.76	$113.72
C	Construction	$25,875.81	$517.52
D	Manufacturing	$31,444.26	$628.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,974.35	$2,679.49
F	Wholesale Trade	$56,515.24	$1,130.27
G	Retail Trade	$869,760.84	$17,395.28
H	Finance, Insurance, And Real Estate	$6,919.69	$138.39
I	Services	$182,723.05	$3,654.47
	Total for Alexandria - General	$1,312,899.00	$26,258.02

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$113.72
C	Construction	$517.52
D	Manufacturing	$628.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,679.49
F	Wholesale Trade	$1,130.27
G	Retail Trade	$17,395.28
H	Finance, Insurance, And Real Estate	$138.39
I	Services	$3,654.47
	Total for Alexandria	$26,258.02

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,446.00	$34.46
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		
1799 Special Trade Contractors, NEC	$49,108.80	$491.09
Other	$12,219.22	$122.19
Total for MAJOR GROUP 17	$61,328.02	$613.28
Total for DIVISION C	$64,640.67	$646.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$216,899.27	$2,168.99
Total for MAJOR GROUP 20	$216,899.27	$2,168.99
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	$184.05	$1.83
2754 Commercial Printing, Gravure	$40.34	$0.40
2759 Commercial Printing, NEC	$1,147.67	$11.48
Other	$238.04	$2.38
Total for MAJOR GROUP 27	$1,610.10	$16.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,260.48	$322.60
Total for MAJOR GROUP 28	$32,260.48	$322.60
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: 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	$212,216.82	$2,122.17
Total for MAJOR GROUP 35	$212,216.82	$2,122.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,769.45	$157.70
Total for MAJOR GROUP 36	$15,769.45	$157.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$442.15	$4.42
Total for MAJOR GROUP 37	$442.15	$4.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,010.00	$40.10
Total for MAJOR GROUP 38	$4,010.00	$40.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,390.27	$83.90

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$8,390.27	$83.90
Total for DIVISION D	$565,095.93	$5,650.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,460.77	$84.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,585.77	$85.86
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	$7,393.97	$73.94
4813 Telephone Communications, Except Radiotelephone	$16,777.00	$167.77
4841 Cable and Other Pay Television Services	$3,448.00	$34.48
4899 Communications Services, NEC	$908.18	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,532.15	$285.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,454.64	$2,384.55
Total for MAJOR GROUP 49	$238,454.64	$2,384.55
Total for DIVISION E	$276,091.56	$2,760.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,242.54	$22.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,671.13	$756.72
5074 Plumbing and Heating Equipment and Supplies	$19,430.33	$194.31
5084 Industrial Machinery and Equipment	$46,666.24	$466.67
5085 Industrial Supplies	$15,380.49	$153.80
5099 Durable Goods, NEC	$9,066.20	$90.66
Other	$95,852.11	$958.52
Total for MAJOR GROUP 50	$264,309.04	$2,643.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$34,777.73	$347.78
Other	$50,719.53	$507.20
Total for MAJOR GROUP 51	$85,497.26	$854.98
Total for DIVISION F	$349,806.30	$3,498.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,566.77	$215.67
Total for MAJOR GROUP 52	$21,566.77	$215.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,711.88	$107.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,116.30	$161.16
MAJOR GROUP: 54 Food Stores		
Other	$190.45	$1.90
Total for MAJOR GROUP 54	$190.45	$1.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,590.57	$935.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,580.67	$975.82

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$721.00	$7.21
5651 Family Clothing Stores		$799.00	$7.99
Other		$1,091.02	$10.92
	Total for MAJOR GROUP 56	$2,611.02	$26.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5734 Computer and Computer Software Stores		$13,619.85	$136.20
Other		$7,571.09	$75.71
	Total for MAJOR GROUP 57	$21,190.94	$211.91
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			
5961 Catalog and Mail-Order Houses		$227,880.38	$2,278.80
5963 Direct Selling Establishments		$2,202.00	$22.02
5999 Miscellaneous Retail Stores, NEC		$141,688.94	$1,416.88
Other		$79,939.65	$799.39
	Total for MAJOR GROUP 59	$451,710.97	$4,517.09
	Total for DIVISION G	$675,884.74	$6,758.85
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			
6411 Insurance Agents, Brokers, and Service		$550.40	$5.50
	Total for MAJOR GROUP 64	$550.40	$5.50
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,550.37	$35.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$694.58	$6.95
	Total for MAJOR GROUP 72	$694.58	$6.95
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$17.59	$0.18
7342 Disinfecting and Pest Control Services		$1,299.82	$13.00
7359 Equipment Rental and Leasing, NEC		$35,068.00	$350.68
7372 Prepackaged Software		$4,510.55	$45.10
7374 Computer Processing and Data Preparation and Processing Services		$1,360.74	$13.61
7379 Computer Related Services, NEC		$2,988.69	$29.89
7389 Miscellaneous Business Services		$3,620.60	$36.20
Other		$42,073.06	$420.74
	Total for MAJOR GROUP 73	$90,939.05	$909.40
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		$9,066.78	$90.67
	Total for MAJOR GROUP 76	$9,066.78	$90.67
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

Alpena - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$21,898.00	$218.98
8734	Testing Laboratories	$2,284.50	$22.85
Other		$1,565.80	$15.66
	Total for MAJOR GROUP 87	$25,748.30	$257.49
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$131,397.76	$1,314.00

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$3,446.00	$34.46
C	Construction	$64,640.67	$646.41
D	Manufacturing	$565,095.93	$5,650.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,091.56	$2,760.92
F	Wholesale Trade	$349,806.30	$3,498.09
G	Retail Trade	$675,884.74	$6,758.85
H	Finance, Insurance, And Real Estate	$3,550.37	$35.50
I	Services	$131,397.76	$1,314.00
	Total for Alpena - General	$2,069,913.33	$20,699.18

Alpena Recap

A	Agriculture, Forestry, And Fishing	$34.46
C	Construction	$646.41
D	Manufacturing	$5,650.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,760.92
F	Wholesale Trade	$3,498.09
G	Retail Trade	$6,758.85
H	Finance, Insurance, And Real Estate	$35.50
I	Services	$1,314.00
	Total for Alpena	$20,699.18

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.

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,084.53	$661.69
Total for MAJOR GROUP 15	$33,084.53	$661.69
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	$36,967.46	$739.34
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87.51	$1.75
2759 Commercial Printing, NEC	$860.94	$17.22
Other	$2,525.45	$50.51
Total for MAJOR GROUP 27	$3,473.90	$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: 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	$14,240.40	$284.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,075.32	$21.51
Total for MAJOR GROUP 42	$1,075.32	$21.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$786.50	$15.73
4813 Telephone Communications, Except Radiotelephone	$2,276.50	$45.53
4841 Cable and Other Pay Television Services	$1,669.50	$33.39
Total for MAJOR GROUP 48	$4,732.50	$94.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,185.37	$263.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,099.30	$41.99
Total for MAJOR GROUP 50	$2,099.30	$41.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,297.99	$25.96

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,297.99	$25.96
Total for DIVISION F	$3,397.29	$67.95
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	$2,963.43	$59.27
Total for MAJOR GROUP 53	$2,963.43	$59.27
MAJOR GROUP: 54 Food Stores		
Other	$114,998.12	$2,299.97
Total for MAJOR GROUP 54	$114,998.12	$2,299.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$696.97	$13.94
Total for MAJOR GROUP 55	$696.97	$13.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$386.00	$7.72
Total for MAJOR GROUP 56	$386.00	$7.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$73.97	$1.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,149.97	$23.00
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		
5961 Catalog and Mail-Order Houses	$15,813.87	$316.27
5963 Direct Selling Establishments	$2,551.78	$51.03
5999 Miscellaneous Retail Stores, NEC	$1,588.42	$31.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,438.62	$408.76
Total for DIVISION G	$147,417.94	$2,948.36
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: 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		
7331 Direct Mail Advertising Services	$9.31	$0.19
7342 Disinfecting and Pest Control Services	$952.29	$19.05
7359 Equipment Rental and Leasing, NEC	$2,134.06	$42.68
7372 Prepackaged Software	$487.00	$9.74
7374 Computer Processing and Data Preparation and Processing Services	$310.15	$6.20
Other	$2,252.22	$45.05

Andover - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$6,145.03	$122.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,335.50	$26.71
	Total for MAJOR GROUP 89	$1,335.50	$26.71
	Total for DIVISION I	$13,010.32	$260.22

Andover - General Recap

C	Construction	$36,967.46	$739.34
D	Manufacturing	$14,240.40	$284.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,185.37	$263.71
F	Wholesale Trade	$3,397.29	$67.95
G	Retail Trade	$147,417.94	$2,948.36
I	Services	$13,010.32	$260.22
	Other	$326.15	$6.52
	Total for Andover - General	$228,544.93	$4,570.91

Andover Recap

C	Construction	$739.34
D	Manufacturing	$284.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263.71
F	Wholesale Trade	$67.95
G	Retail Trade	$2,948.36
I	Services	$260.22
	Other	$6.52
	Total for Andover	$4,570.91

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,885.98	$237.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,878.48	$257.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$13,928.48	$278.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,312.44	$106.24
Other	$8,769.28	$175.38
Total for MAJOR GROUP 17	$14,081.72	$281.62
Total for DIVISION C	$75,148.46	$1,502.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$634.89	$12.70
Other	N/A	N/A
Total for MAJOR GROUP 20	$915.81	$18.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,624.25	$32.49
Total for MAJOR GROUP 23	$1,624.25	$32.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,012.26	$40.25
2721 Periodicals: Publishing, or Publishing and Printing	$68.13	$1.36
2752 Commercial Printing, Lithographic	$3,336.08	$66.72
2754 Commercial Printing, Gravure	$584.08	$11.69
2759 Commercial Printing, NEC	$975.16	$19.50
Other	$623.31	$12.46
Total for MAJOR GROUP 27	$7,599.02	$151.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,277.96	$45.56
Total for MAJOR GROUP 28	$2,277.96	$45.56
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		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$38,866.50	$777.33
Total for MAJOR GROUP 32	$38,866.50	$777.33
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	$93,469.73	$1,869.39
Total for MAJOR GROUP 35	$93,469.73	$1,869.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,675.63	$33.51
Total for MAJOR GROUP 36	$1,675.63	$33.51
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	$6,908.31	$138.17
Total for MAJOR GROUP 38	$6,908.31	$138.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$157,533.62	$3,150.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,631.94	$372.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,889.44	$577.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,003.00	$340.06
4813 Telephone Communications, Except Radiotelephone	$5,823.97	$116.47
4841 Cable and Other Pay Television Services	$29,555.30	$591.11
4899 Communications Services, NEC	$2,363.01	$47.26
Other	$47.95	$0.96
Total for MAJOR GROUP 48	$54,793.23	$1,095.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$90,572.45	$1,811.44
Other	$72,815.40	$1,456.31
Total for MAJOR GROUP 49	$163,387.85	$3,267.75
Total for DIVISION E	$247,214.52	$4,944.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,353.68	$27.07
5044 Office Equipment	$2,488.42	$49.77
5045 Computers and Computer Peripheral Equipment and Software	$3,455.18	$69.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,463.67	$529.27
5074 Plumbing and Heating Equipment and Supplies	$29,768.56	$595.37
5084 Industrial Machinery and Equipment	$101,552.19	$2,031.04
5085 Industrial Supplies	$2,195.00	$43.90
5087 Service Establishment Equipment and Supplies	$2,578.45	$51.57
5091 Sporting and Recreational Goods and Supplies	$1,632.50	$32.65
5092 Toys and Hobby Goods and Supplies	$5,717.90	$114.36
5099 Durable Goods, NEC	$1,862.29	$37.25
Other	$114,787.21	$2,295.75

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$293,855.05	$5,877.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,893.89	$77.88
5136 Men's and Boys' Clothing and Furnishings	$399.55	$7.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$534.50	$10.69
5141 Groceries, General Line	$2,264.59	$45.30
5142 Packaged Frozen Foods	$1,404.00	$28.08
5149 Groceries and Related Products, NEC	$321.55	$6.43
5199 Nondurable Goods, NEC	$1,986.43	$39.72
Other	$90,531.91	$1,810.65
Total for MAJOR GROUP 51	$101,336.42	$2,026.74
Total for DIVISION F	$395,191.47	$7,903.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,006.00	$5,080.12
5251 Hardware Stores	$1,265.00	$25.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$316.30	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$266,423.55	$5,328.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,038.81	$900.78
5399 Miscellaneous General Merchandise Stores	$878.99	$17.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,114.80	$922.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$374,233.71	$7,484.67
5461 Retail Bakeries	$2,532.00	$50.64
5499 Miscellaneous Food Stores	$774.90	$15.50
Total for MAJOR GROUP 54	$377,540.61	$7,550.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,040.06	$680.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,126.11	$702.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$257.22	$5.15
5621 Women's Clothing Stores	$2,016.50	$40.33
5632 Women's Accessory and Specialty Stores	$15,096.74	$301.93
5651 Family Clothing Stores	$7,237.71	$144.76
5661 Shoe Stores	$1,352.82	$27.06
5699 Miscellaneous Apparel and Accessory Stores	$1,932.89	$38.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,020.38	$560.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,749.83	$255.00
5719 Miscellaneous Homefurnishings Stores	$1,302.00	$26.04
5722 Household Appliance Stores	$895.05	$17.90
5731 Radio, Television, and Consumer Electronics Stores	$4,561.76	$91.24
5734 Computer and Computer Software Stores	$364.25	$7.29
5736 Musical Instruments Stores	$1,858.99	$37.18
Other	$10,354.70	$207.09
Total for MAJOR GROUP 57	$32,086.58	$641.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,820.94	$1,456.42
5813 Drinking Places	$54,239.92	$1,084.80
Total for MAJOR GROUP 58	$127,060.86	$2,541.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,950.20	$59.01

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$17,037.65	$340.76
5942 Book Stores		$419.00	$8.38
5945 Hobby, Toy, and Game Stores		$765.66	$15.31
5947 Gift, Novelty, and Souvenir Shops		$6,654.30	$133.09
5961 Catalog and Mail-Order Houses		$279,509.18	$5,590.28
5963 Direct Selling Establishments		$8,841.23	$176.83
5999 Miscellaneous Retail Stores, NEC		$199,602.47	$3,992.05
Other		$7,894.75	$157.89
	Total for MAJOR GROUP 59	$523,674.44	$10,473.60
	Total for DIVISION G	$1,436,047.33	$28,721.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,281.10	$25.62
	Total for MAJOR GROUP 60	$1,281.10	$25.62
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$762.44	$15.25
	Total for MAJOR GROUP 61	$762.44	$15.25
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		$1,699.50	$33.99
	Total for MAJOR GROUP 64	$1,699.50	$33.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$61,981.20	$1,239.62
	Total for MAJOR GROUP 65	$61,981.20	$1,239.62
	Total for DIVISION H	$65,832.24	$1,316.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,028.28	$580.56
	Total for MAJOR GROUP 70	$29,028.28	$580.56
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$371.49	$7.43
7299 Miscellaneous Personal Services, NEC		$4,862.17	$97.25
Other		$38,476.91	$769.55
	Total for MAJOR GROUP 72	$43,710.57	$874.23
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$13.00	$0.26
7322 Adjustment and Collection Services		$433.50	$8.67
7331 Direct Mail Advertising Services		$208.18	$4.16
7342 Disinfecting and Pest Control Services		$3,887.34	$77.75
7349 Building Cleaning and Maintenance Services, NEC		$12,046.04	$240.92
7359 Equipment Rental and Leasing, NEC		$7,824.82	$156.50
7371 Computer Programming Services		$568.25	$11.37
7372 Prepackaged Software		$83,368.33	$1,667.38
7374 Computer Processing and Data Preparation and Processing Services		$61,033.91	$1,220.68
7379 Computer Related Services, NEC		$7,089.39	$141.79
7381 Detective, Guard, and Armored Car Services		$938.26	$18.77
7382 Security Systems Services		$1,368.94	$27.38
7389 Miscellaneous Business Services		$36,955.51	$739.11
Other		$5,609.96	$112.20
	Total for MAJOR GROUP 73	$221,345.43	$4,426.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$17,824.58	$356.50
Other		$145,708.91	$2,914.18
	Total for MAJOR GROUP 75	$163,533.49	$3,270.68

Arlington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$5,020.00	$100.40
	Total for MAJOR GROUP 76	$5,020.00	$100.40
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,600.00	$52.00
7999	Amusement and Recreation Services, NEC	$6,673.40	$133.47
Other		$433.00	$8.66
	Total for MAJOR GROUP 79	$9,706.40	$194.13
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$315.00	$6.30
	Total for MAJOR GROUP 82	$315.00	$6.30
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		$7,225.39	$144.51
	Total for MAJOR GROUP 86	$7,225.39	$144.51
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$2,104.86	$42.10
8721	Accounting, Auditing, and Bookkeeping Services	$2,571.14	$51.42
8742	Management Consulting Services	$1,028.61	$20.58
Other		$197,769.30	$3,955.39
	Total for MAJOR GROUP 87	$203,473.91	$4,069.49
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,336.50	$326.73
	Total for MAJOR GROUP 89	$16,336.50	$326.73
	Total for DIVISION I	$701,013.68	$14,020.34

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$13,928.48	$278.57
C	Construction	$75,148.46	$1,502.95
D	Manufacturing	$157,533.62	$3,150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,214.52	$4,944.28
F	Wholesale Trade	$395,191.47	$7,903.84
G	Retail Trade	$1,436,047.33	$28,721.09
H	Finance, Insurance, And Real Estate	$65,832.24	$1,316.64
I	Services	$701,013.68	$14,020.34
	Total for Arlington - General	$3,091,909.80	$61,838.39

Arlington - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		$109,274.45	$1,092.75
	Total for MAJOR GROUP 54	$109,274.45	$1,092.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$114,736.58	$1,147.37
	Total for MAJOR GROUP 58	$114,736.58	$1,147.37
MAJOR GROUP: 59	Miscellaneous Retail		

Arlington - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$224,292.75	$2,242.94
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		$10,985.81	$109.86
	Total for MAJOR GROUP 70	$10,985.81	$109.86
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	$15,975.64	$159.76

Arlington - Gross Receipts Recap

G	Retail Trade	$224,292.75	$2,242.94
I	Services	$15,975.64	$159.76
	Other	$1,334.00	$13.34
	Total for Arlington - Gross Receipts	$241,602.39	$2,416.04

Arlington Recap

A	Agriculture, Forestry, And Fishing	$278.57
C	Construction	$1,502.95
D	Manufacturing	$3,150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,944.28
F	Wholesale Trade	$7,903.84
G	Retail Trade	$30,964.03
H	Finance, Insurance, And Real Estate	$1,316.64
I	Services	$14,180.10
	Other	$13.34
	Total for Arlington	$64,254.43

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,114.79	$222.29
Other	$12,097.80	$241.96
Total for MAJOR GROUP 07	$23,212.59	$464.25
Total for DIVISION A	$23,212.59	$464.25
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	$1,311.44	$26.22
Other	$2,288.43	$45.77
Total for MAJOR GROUP 17	$3,599.87	$71.99
Total for DIVISION C	$3,693.87	$73.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,831.81	$236.64
Total for MAJOR GROUP 20	$11,831.81	$236.64
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	$31,779.21	$635.59
2754 Commercial Printing, Gravure	$181.49	$3.64
2759 Commercial Printing, NEC	$3,444.39	$68.89
Other	$330.53	$6.61
Total for MAJOR GROUP 27	$35,735.62	$714.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,128.49	$42.57
Total for MAJOR GROUP 37	$2,128.49	$42.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,594.31	$1,751.90
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	$11,159.00	$223.18
4813 Telephone Communications, Except Radiotelephone	$26,830.55	$536.61
4841 Cable and Other Pay Television Services	$9,050.50	$181.01
4899 Communications Services, NEC	$4,802.84	$96.06
Other	$346.45	$6.93
Total for MAJOR GROUP 48	$52,189.34	$1,043.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,004.01	$1,460.08
Total for MAJOR GROUP 49	$73,004.01	$1,460.08
Total for DIVISION E	$129,569.16	$2,591.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,151.05	$43.02
5044 Office Equipment	$658.57	$13.17
5045 Computers and Computer Peripheral Equipment and Software	$674.87	$13.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,430.99	$28.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,627.85	$2,052.56
5064 Electrical Appliances, Television and Radio Sets	$562.29	$11.25
5087 Service Establishment Equipment and Supplies	$203.13	$4.06
5092 Toys and Hobby Goods and Supplies	$1,768.73	$35.38
Other	$47,918.46	$958.38
Total for MAJOR GROUP 50	$157,995.94	$3,159.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,043.66	$40.87
5136 Men's and Boys' Clothing and Furnishings	$1,169.87	$23.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$519.20	$10.38
5141 Groceries, General Line	$1,008.53	$20.17
5142 Packaged Frozen Foods	$1,914.25	$38.29
Other	$3,631.28	$72.63
Total for MAJOR GROUP 51	$10,286.79	$205.74
Total for DIVISION F	$168,282.73	$3,365.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,524.74	$1,230.49
5251 Hardware Stores	$22,797.37	$455.95
Total for MAJOR GROUP 52	$84,322.11	$1,686.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,911.27	$298.23
5399 Miscellaneous General Merchandise Stores	$1,775.96	$35.52
Total for MAJOR GROUP 53	$16,687.23	$333.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.50	$11.91
Other	$316,473.56	$6,329.48

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$317,069.06	$6,341.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,217.88	$164.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,335.03	$926.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$324.48	$6.49
5621 Women's Clothing Stores	$10,405.00	$208.10
5632 Women's Accessory and Specialty Stores	$335.44	$6.71
5651 Family Clothing Stores	$3,404.96	$68.10
5661 Shoe Stores	$848.37	$16.97
5699 Miscellaneous Apparel and Accessory Stores	$503.00	$10.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,005.25	$320.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$202.00	$4.04
5734 Computer and Computer Software Stores	$575.24	$11.50
Other	$7,373.33	$147.47
Total for MAJOR GROUP 57	$8,150.57	$163.01
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$68,222.20	$1,364.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,669.20	$1,373.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$545.68	$10.91
5947 Gift, Novelty, and Souvenir Shops	$653.94	$13.08
5961 Catalog and Mail-Order Houses	$146,757.25	$2,935.15
5963 Direct Selling Establishments	$2,836.65	$56.74
5999 Miscellaneous Retail Stores, NEC	$119,571.48	$2,391.42
Other	$19,565.64	$391.31
Total for MAJOR GROUP 59	$289,930.64	$5,798.61
Total for DIVISION G	$847,169.09	$16,943.40
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	($393.50)	($7.87)
Total for MAJOR GROUP 64	($393.50)	($7.87)
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	$1,468.49	$29.37
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		
7299 Miscellaneous Personal Services, NEC	$2,851.37	$57.03

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$27,649.07	$552.99
	Total for MAJOR GROUP 72	$30,500.44	$610.02
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$27.48	$0.55
7342 Disinfecting and Pest Control Services		$1,391.00	$27.82
7359 Equipment Rental and Leasing, NEC		$1,960.50	$39.21
7371 Computer Programming Services		$647.98	$12.96
7372 Prepackaged Software		$8,338.86	$166.78
7374 Computer Processing and Data Preparation and Processing Services		$444.62	$8.90
7379 Computer Related Services, NEC		$1,372.83	$27.45
7382 Security Systems Services		$9,115.00	$182.30
7389 Miscellaneous Business Services		$3,561.85	$71.24
Other		$3,499.04	$69.98
	Total for MAJOR GROUP 73	$30,359.16	$607.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$114,087.12	$2,281.75
Other		$67,077.66	$1,341.55
	Total for MAJOR GROUP 75	$181,164.78	$3,623.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$12,802.13	$256.04
	Total for MAJOR GROUP 76	$12,802.13	$256.04
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		$1,761.33	$35.23
	Total for MAJOR GROUP 79	$1,761.33	$35.23
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			
8661 Religious Organizations		$5,272.43	$105.45
Other		N/A	N/A
	Total for MAJOR GROUP 86	$5,335.37	$106.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,829.50	$96.59
Other		$5,156.83	$103.14
	Total for MAJOR GROUP 87	$9,986.33	$199.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,448.05	$148.96
	Total for MAJOR GROUP 89	$7,448.05	$148.96
	Total for DIVISION I	$297,327.73	$5,946.59

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

Returns Filed: July 2026

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,212.59	$464.25
C	Construction	$3,693.87	$73.87
D	Manufacturing	$87,594.31	$1,751.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,569.16	$2,591.39
F	Wholesale Trade	$168,282.73	$3,365.68
G	Retail Trade	$847,169.09	$16,943.40
H	Finance, Insurance, And Real Estate	$1,468.49	$29.37
I	Services	$297,327.73	$5,946.59
	Total for Armour - General	$1,558,317.97	$31,166.45

Armour Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$464.25
C	Construction	$73.87
D	Manufacturing	$1,751.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,591.39
F	Wholesale Trade	$3,365.68
G	Retail Trade	$16,943.40
H	Finance, Insurance, And Real Estate	$29.37
I	Services	$5,946.59
	Total for Armour	$31,166.45

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$673.77	$13.48
2752 Commercial Printing, Lithographic	$522.81	$10.46
2754 Commercial Printing, Gravure	$8.97	$0.18
2759 Commercial Printing, NEC	$353.46	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,597.32	$31.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,361.60	$67.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,613.41	$92.27
Total for MAJOR GROUP 42	$4,613.41	$92.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,321.00	$46.42
4813 Telephone Communications, Except Radiotelephone	$3,878.14	$77.56
4841 Cable and Other Pay Television Services	$3,686.50	$73.73
4899 Communications Services, NEC	$321.99	$6.44
Total for MAJOR GROUP 48	$10,207.63	$204.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,410.04	$588.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,872.13	$37.44

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,145.43	$122.92
Total for MAJOR GROUP 50	$8,017.56	$160.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,829.12	$76.58
Total for MAJOR GROUP 51	$3,829.12	$76.58
Total for DIVISION F	$11,846.68	$236.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,016.56	$100.33
Other	$2,526.21	$50.52
Total for MAJOR GROUP 52	$7,542.77	$150.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,470.45	$129.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,704.45	$134.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$828.50	$16.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$862.95	$17.26
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	$631.50	$12.63
5661 Shoe Stores	$321.50	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,189.50	$23.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$206.00	$4.12
Other	$1,669.95	$33.40
Total for MAJOR GROUP 57	$1,875.95	$37.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$200.43	$4.01
Total for MAJOR GROUP 58	$200.43	$4.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$46,499.12	$930.00
5963 Direct Selling Establishments	$991.57	$19.83
5999 Miscellaneous Retail Stores, NEC	$3,116.34	$62.33
Other	$3,116.69	$62.33
Total for MAJOR GROUP 59	$53,723.72	$1,074.49
Total for DIVISION G	$72,280.03	$1,445.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$251.00	$5.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Artesian - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$21.06	$0.42
7372	Prepackaged Software	$602.81	$12.06
7374	Computer Processing and Data Preparation and Processing Services	$3,444.68	$68.89
7389	Miscellaneous Business Services	$1,177.13	$23.54
Other		$12,500.36	$250.01
	Total for MAJOR GROUP 73	$17,746.04	$354.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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: 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		$900.40	$18.01
	Total for MAJOR GROUP 87	$900.40	$18.01
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$36,609.69	$732.19

Artesian - General Recap

D	Manufacturing	$3,361.60	$67.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,410.04	$588.20
F	Wholesale Trade	$11,846.68	$236.94
G	Retail Trade	$72,280.03	$1,445.62
H	Finance, Insurance, And Real Estate	$251.00	$5.02
I	Services	$36,609.69	$732.19
	Other	$38.00	$0.76
	Total for Artesian - General	$153,797.04	$3,075.98

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

Returns Filed: July 2026

Artesian Recap

		Taxable	Tax Due
D	Manufacturing		$67.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$588.20
F	Wholesale Trade		$236.94
G	Retail Trade		$1,445.62
H	Finance, Insurance, And Real Estate		$5.02
I	Services		$732.19
	Other		$0.76
	Total for Artesian		$3,075.98

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$364.48	$7.30
2754 Commercial Printing, Gravure	$5.24	$0.10
Other	$131.15	$2.62
Total for MAJOR GROUP 27	$500.87	$10.02
MAJOR GROUP: 36 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	$1,199.87	$24.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 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	$2,080.50	$41.61
4813 Telephone Communications, Except Radiotelephone	$437.00	$8.74
4841 Cable and Other Pay Television Services	$2,952.00	$59.04
4899 Communications Services, NEC	$285.47	$5.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,765.97	$115.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$137,842.28	$2,756.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,602.54	$52.06
Total for MAJOR GROUP 50	$2,602.54	$52.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$402.50	$8.05
Other	($1,201.85)	($24.04)
Total for MAJOR GROUP 51	($799.35)	($15.99)
Total for DIVISION F	$1,803.19	$36.07
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

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,122.39	$162.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,306.23	$166.13
MAJOR GROUP: 54 Food Stores		
Other	$482.50	$9.65
Total for MAJOR GROUP 54	$482.50	$9.65
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	$286.75	$5.74
5651 Family Clothing Stores	$348.50	$6.97
Other	$1,362.37	$27.25
Total for MAJOR GROUP 56	$1,997.62	$39.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,942.12	$98.84
Total for MAJOR GROUP 57	$4,942.12	$98.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,158.75	$163.18
Total for MAJOR GROUP 58	$8,158.75	$163.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,452.61	$409.05
5999 Miscellaneous Retail Stores, NEC	$6,257.82	$125.16
Other	$252.00	$5.04
Total for MAJOR GROUP 59	$26,962.43	$539.25
Total for DIVISION G	$51,709.83	$1,034.22
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$39.50	$0.79
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		
7331 Direct Mail Advertising Services	$9.65	$0.19
7372 Prepackaged Software	$498.02	$9.96
7374 Computer Processing and Data Preparation and Processing Services	$460.85	$9.21
7389 Miscellaneous Business Services	($1,370.49)	($27.40)
Other	$899.35	$17.99
Total for MAJOR GROUP 73	$497.38	$9.95
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	$25,315.06	$506.30
Total for MAJOR GROUP 87	$25,315.06	$506.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,637.00	$32.74
Total for MAJOR GROUP 89	$1,637.00	$32.74

Ashton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$27,735.05	$554.70

Ashton - General Recap

D	Manufacturing	$1,199.87	$24.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,842.28	$2,756.84
F	Wholesale Trade	$1,803.19	$36.07
G	Retail Trade	$51,709.83	$1,034.22
H	Finance, Insurance, And Real Estate	$39.50	$0.79
I	Services	$27,735.05	$554.70
	Other	$31,050.00	$621.00
	Total for Ashton - General	$251,379.72	$5,027.62

Ashton Recap

D	Manufacturing	$24.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,756.84
F	Wholesale Trade	$36.07
G	Retail Trade	$1,034.22
H	Finance, Insurance, And Real Estate	$0.79
I	Services	$554.70
	Other	$621.00
	Total for Ashton	$5,027.62

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$41,176.22	$823.52
Total for MAJOR GROUP 15	$41,176.22	$823.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,139.41	$122.79
Total for MAJOR GROUP 17	$6,139.41	$122.79
Total for DIVISION C	$47,315.63	$946.31
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$25.03	$0.51
2759 Commercial Printing, NEC	$150.97	$3.02
Other	$210.50	$4.21
Total for MAJOR GROUP 27	$386.50	$7.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,156.68	$23.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,924.00	$38.48
4813 Telephone Communications, Except Radiotelephone	$4,287.15	$85.74
4841 Cable and Other Pay Television Services	$2,043.50	$40.87
Other	$134.65	$2.69
Total for MAJOR GROUP 48	$8,389.30	$167.78
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	$193,217.80	$3,864.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,432.03	$228.64
Total for MAJOR GROUP 50	$11,432.03	$228.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($316.43)	($6.33)
Total for MAJOR GROUP 51	($316.43)	($6.33)
Total for DIVISION F	$11,115.60	$222.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,099.75	$122.00

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,099.75	$122.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,227.24	$84.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,303.72	$86.07
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	$532.81	$10.66
5699 Miscellaneous Apparel and Accessory Stores	$293.94	$5.88
Other	$1,237.00	$24.74
Total for MAJOR GROUP 56	$2,063.75	$41.28
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	$39,692.75	$793.88
5999 Miscellaneous Retail Stores, NEC	($4,655.05)	($93.10)
Other	$1,720.79	$34.42
Total for MAJOR GROUP 59	$36,758.49	$735.20
Total for DIVISION G	$58,143.13	$1,162.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,125.53	$62.51
Total for MAJOR GROUP 61	$3,125.53	$62.51
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	$4,088.24	$81.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$973.30	$19.47
Total for MAJOR GROUP 72	$973.30	$19.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,449.00	$68.98
7372 Prepackaged Software	$109.97	$2.20
7374 Computer Processing and Data Preparation and Processing Services	$22.61	$0.45
7379 Computer Related Services, NEC	$57.48	$1.15
7389 Miscellaneous Business Services	$21,682.39	$433.65
Other	$1,349.64	$27.00
Total for MAJOR GROUP 73	$26,671.09	$533.43
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		

Astoria - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
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			$86,564.07	$1,731.28
		Total for MAJOR GROUP 87	$86,564.07	$1,731.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$123,652.01	$2,473.05

Astoria - General Recap

		Taxable	Tax Due
C	Construction	$47,315.63	$946.31
D	Manufacturing	$1,156.68	$23.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,217.80	$3,864.35
F	Wholesale Trade	$11,115.60	$222.31
G	Retail Trade	$58,143.13	$1,162.90
H	Finance, Insurance, And Real Estate	$4,088.24	$81.76
I	Services	$123,652.01	$2,473.05
	Total for Astoria - General	$438,689.09	$8,773.82

Astoria Recap

C	Construction	$946.31
D	Manufacturing	$23.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,864.35
F	Wholesale Trade	$222.31
G	Retail Trade	$1,162.90
H	Finance, Insurance, And Real Estate	$81.76
I	Services	$2,473.05
	Total for Astoria	$8,773.82

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.

Aurora - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,790.03	$95.80
	Total for MAJOR GROUP 07	$4,790.03	$95.80
	Total for DIVISION A	$4,790.03	$95.80
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$6,696.22	$133.92
Other		$107,027.92	$2,140.56
	Total for MAJOR GROUP 17	$113,724.14	$2,274.48
	Total for DIVISION C	$113,878.14	$2,277.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		$477.76	$9.56
Other		N/A	N/A
	Total for MAJOR GROUP 20	$552.76	$11.06
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,014.64	$20.29
	Total for MAJOR GROUP 23	$1,014.64	$20.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$513.12	$10.27
2721 Periodicals: Publishing, or Publishing and Printing		$190.64	$3.82
2741 Miscellaneous Publishing		$138.50	$2.77
2754 Commercial Printing, Gravure		$72.82	$1.46
2759 Commercial Printing, NEC		$795.25	$15.91
Other		$81.00	$1.62
	Total for MAJOR GROUP 27	$1,791.33	$35.85
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,017.61	$20.36
	Total for MAJOR GROUP 28	$1,017.61	$20.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,264.48	$25.29

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,264.48	$25.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$769.77	$15.40
Total for MAJOR GROUP 37	$769.77	$15.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,583.00	$91.66
Total for MAJOR GROUP 38	$4,583.00	$91.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$602.50	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 39	$996.50	$19.93
Total for DIVISION D	$30,458.28	$609.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,638.96	$192.78
Total for MAJOR GROUP 42	$9,638.96	$192.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,564.50	$351.29
4813 Telephone Communications, Except Radiotelephone	$11,220.93	$224.42
4841 Cable and Other Pay Television Services	$17,370.34	$347.41
4899 Communications Services, NEC	$1,580.46	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,801.23	$956.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,812.06	$1,216.24
Total for MAJOR GROUP 49	$60,812.06	$1,216.24
Total for DIVISION E	$118,360.25	$2,367.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,798.43	$75.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,401.90	$1,248.04
5074 Plumbing and Heating Equipment and Supplies	$99,448.38	$1,988.96
5084 Industrial Machinery and Equipment	$13,313.84	$266.27
5085 Industrial Supplies	$565.24	$11.30
5091 Sporting and Recreational Goods and Supplies	$1,321.38	$26.43
5092 Toys and Hobby Goods and Supplies	$2,757.50	$55.15
5099 Durable Goods, NEC	$1,223.21	$24.46
Other	$18,884.13	$377.68
Total for MAJOR GROUP 50	$203,714.01	$4,074.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,412.39	$28.25
5136 Men's and Boys' Clothing and Furnishings	$665.02	$13.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$828.07	$16.56
5142 Packaged Frozen Foods	$344.15	$6.88
5199 Nondurable Goods, NEC	$598.38	$11.97
Other	$110,371.51	$2,207.43
Total for MAJOR GROUP 51	$114,219.52	$2,284.39
Total for DIVISION F	$317,933.53	$6,358.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,508.65	$2,190.17

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,128.44	$22.57
Total for MAJOR GROUP 52	$110,637.09	$2,212.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,324.89	$766.50
5399 Miscellaneous General Merchandise Stores	$285.95	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,672.84	$773.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$345.97	$6.92
Other	$730.37	$14.61
Total for MAJOR GROUP 54	$1,076.34	$21.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,801.10	$36.02
Other	$86,438.17	$1,728.76
Total for MAJOR GROUP 55	$88,239.27	$1,764.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$507.00	$10.14
5621 Women's Clothing Stores	$2,483.24	$49.66
5632 Women's Accessory and Specialty Stores	$1,502.49	$30.05
5651 Family Clothing Stores	$4,568.85	$91.38
5661 Shoe Stores	$991.29	$19.83
5699 Miscellaneous Apparel and Accessory Stores	$413.95	$8.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,489.32	$209.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$607.50	$12.15
5722 Household Appliance Stores	$23,047.26	$460.94
5731 Radio, Television, and Consumer Electronics Stores	$555.39	$11.11
5736 Musical Instruments Stores	$2,825.44	$56.51
Other	$6,473.21	$129.46
Total for MAJOR GROUP 57	$33,508.80	$670.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,894.41	$857.89
Total for MAJOR GROUP 58	$42,894.41	$857.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,730.62	$154.62
5943 Stationery Stores	$741.80	$14.84
5945 Hobby, Toy, and Game Stores	$817.07	$16.34
5961 Catalog and Mail-Order Houses	$295,272.49	$5,905.49
5963 Direct Selling Establishments	$3,178.73	$63.57
5999 Miscellaneous Retail Stores, NEC	$17,459.00	$349.17
Other	$2,317.66	$46.35
Total for MAJOR GROUP 59	$327,517.37	$6,550.38
Total for DIVISION G	$653,035.44	$13,060.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,308.39	$1,446.18
Total for MAJOR GROUP 65	$72,308.39	$1,446.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$72,529.29	$1,450.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,508.41	$30.15
Other	$2,718.54	$54.37
Total for MAJOR GROUP 72	$4,226.95	$84.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$183.67	$3.68
7342 Disinfecting and Pest Control Services	$8,202.81	$164.05
7349 Building Cleaning and Maintenance Services, NEC	$1,849.37	$36.99
7359 Equipment Rental and Leasing, NEC	$1,460.66	$29.21
7372 Prepackaged Software	$4,883.89	$97.68
7374 Computer Processing and Data Preparation and Processing Services	$1,363.79	$27.28
7379 Computer Related Services, NEC	$2,289.04	$45.78
7382 Security Systems Services	$1,103.50	$22.07
7389 Miscellaneous Business Services	$2,982.85	$59.66
Other	$732.08	$14.64
Total for MAJOR GROUP 73	$25,051.66	$501.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,937.12	$1,058.75
Total for MAJOR GROUP 75	$52,937.12	$1,058.75
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	$405.00	$8.10
Total for MAJOR GROUP 79	$405.00	$8.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$503.99	$10.08
Total for MAJOR GROUP 82	$503.99	$10.08
MAJOR GROUP: 86 Membership Organizations		
Other	$32.10	$0.64
Total for MAJOR GROUP 86	$32.10	$0.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,769.69	$95.39
Total for MAJOR GROUP 87	$4,769.69	$95.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,634.10	$292.68
Total for MAJOR GROUP 89	$14,634.10	$292.68
Total for DIVISION I	$106,986.23	$2,139.71

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

Returns Filed: July 2026

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,790.03	$95.80
C	Construction	$113,878.14	$2,277.56
D	Manufacturing	$30,458.28	$609.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,360.25	$2,367.20
F	Wholesale Trade	$317,933.53	$6,358.65
G	Retail Trade	$653,035.44	$13,060.73
H	Finance, Insurance, And Real Estate	$72,529.29	$1,450.60
I	Services	$106,986.23	$2,139.71
	Total for Aurora - General	$1,417,971.19	$28,359.45

Aurora Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$95.80
C	Construction	$2,277.56
D	Manufacturing	$609.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,367.20
F	Wholesale Trade	$6,358.65
G	Retail Trade	$13,060.73
H	Finance, Insurance, And Real Estate	$1,450.60
I	Services	$2,139.71
	Total for Aurora	$28,359.45

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$26,007.18	$520.14
Total for MAJOR GROUP 07	$26,007.18	$520.14
Total for DIVISION A	$26,017.68	$520.35
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	$39,781.62	$795.63
Total for MAJOR GROUP 17	$39,781.62	$795.63
Total for DIVISION C	$48,230.22	$964.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$696.35	$13.92
2047 Dog and Cat Food	$198.50	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,122.35	$22.44
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$687.96	$13.77
2741 Miscellaneous Publishing	$22.89	$0.46
2752 Commercial Printing, Lithographic	$339.40	$6.79
2754 Commercial Printing, Gravure	$44.45	$0.89
2759 Commercial Printing, NEC	$361.02	$7.22
Other	$850.46	$17.01
Total for MAJOR GROUP 27	$2,306.18	$46.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$44,480.47	$889.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,899.94	$418.00

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$20,899.94	$418.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,627.50	$192.55
4813 Telephone Communications, Except Radiotelephone	$15,648.50	$312.97
4841 Cable and Other Pay Television Services	$9,057.00	$181.14
4899 Communications Services, NEC	$422.34	$8.45
Total for MAJOR GROUP 48	$34,755.34	$695.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,782.12	$2,335.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$624.50	$12.49
5045 Computers and Computer Peripheral Equipment and Software	$1,689.70	$33.80
5091 Sporting and Recreational Goods and Supplies	$622.99	$12.46
5099 Durable Goods, NEC	$511.68	$10.23
Other	$256,464.00	$5,129.28
Total for MAJOR GROUP 50	$259,912.87	$5,198.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$711.50	$14.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$453.50	$9.07
5142 Packaged Frozen Foods	$2,577.95	$51.56
5153 Grain and Field Beans	$20,892.35	$417.85
5169 Chemicals and Allied Products, NEC	$3,099.00	$61.98
5199 Nondurable Goods, NEC	$339.05	$6.78
Other	$3,602.52	$72.06
Total for MAJOR GROUP 51	$31,675.87	$633.53
Total for DIVISION F	$291,588.74	$5,831.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,140.98	$202.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,530.86	$650.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,607.47	$472.15
5399 Miscellaneous General Merchandise Stores	$335.37	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,157.34	$483.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$678.00	$13.56
Other	$56,811.16	$1,136.23
Total for MAJOR GROUP 54	$57,489.16	$1,149.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$211.48	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,545.59	$630.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,424.50	$28.49
5651 Family Clothing Stores	$2,824.95	$56.50
5661 Shoe Stores	$1,066.10	$21.32
5699 Miscellaneous Apparel and Accessory Stores	$519.00	$10.38
Other	$813.50	$16.27

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,648.05	$132.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,709.05	$74.18
Other	$13,721.31	$274.43
Total for MAJOR GROUP 57	$17,430.36	$348.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,142.63	$522.85
5813 Drinking Places	$24,240.03	$484.80
Total for MAJOR GROUP 58	$50,382.66	$1,007.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,988.14	$39.76
5961 Catalog and Mail-Order Houses	$109,135.86	$2,182.75
5963 Direct Selling Establishments	$2,316.62	$46.33
5999 Miscellaneous Retail Stores, NEC	$29,440.99	$588.84
Other	$1,358.60	$27.17
Total for MAJOR GROUP 59	$144,240.21	$2,884.85
Total for DIVISION G	$364,424.23	$7,288.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,976.23	$39.52
Total for MAJOR GROUP 64	$1,976.23	$39.52
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	$6,944.47	$138.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$382.53	$7.65
Other	$10,107.52	$202.15
Total for MAJOR GROUP 72	$10,490.05	$209.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$32.61	$0.66
7342 Disinfecting and Pest Control Services	$2,808.50	$56.17
7372 Prepackaged Software	$37,973.47	$759.47
7374 Computer Processing and Data Preparation and Processing Services	$20,881.53	$417.63
7379 Computer Related Services, NEC	$232.79	$4.66
7389 Miscellaneous Business Services	$1,394.78	$27.89
Other	$3,946.82	$78.94
Total for MAJOR GROUP 73	$67,270.50	$1,345.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,635.99	$572.72
Total for MAJOR GROUP 75	$28,635.99	$572.72
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		

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,453.37	$49.07
	Total for MAJOR GROUP 79	$2,453.37	$49.07
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	$5,304.52	$106.09
Other		$35,102.94	$702.06
	Total for MAJOR GROUP 87	$40,407.46	$808.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,745.56	$134.91
	Total for MAJOR GROUP 89	$6,745.56	$134.91
	Total for DIVISION I	$159,416.38	$3,188.33

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$26,017.68	$520.35
C	Construction	$48,230.22	$964.60
D	Manufacturing	$44,480.47	$889.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,782.12	$2,335.65
F	Wholesale Trade	$291,588.74	$5,831.79
G	Retail Trade	$364,424.23	$7,288.55
H	Finance, Insurance, And Real Estate	$6,944.47	$138.88
I	Services	$159,416.38	$3,188.33
	Total for Avon - General	$1,057,884.31	$21,157.77

Avon Recap

A	Agriculture, Forestry, And Fishing	$520.35
C	Construction	$964.60
D	Manufacturing	$889.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335.65
F	Wholesale Trade	$5,831.79
G	Retail Trade	$7,288.55
H	Finance, Insurance, And Real Estate	$138.88
I	Services	$3,188.33
	Total for Avon	$21,157.77

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

Returns Filed: July 2026

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,662.51	$253.26
Other	$6,917.94	$138.36
Total for MAJOR GROUP 07	$19,580.45	$391.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,124.95	$402.51
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$848.00	$16.96
Total for MAJOR GROUP 15	$848.00	$16.96
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	$1,618.64	$32.37
1751 Carpentry Work	$625.37	$12.51
Other	$3,350.47	$67.02
Total for MAJOR GROUP 17	$5,594.48	$111.90
Total for DIVISION C	$8,327.48	$166.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$308.43	$6.16
Other	$620.10	$12.40
Total for MAJOR GROUP 20	$928.53	$18.56
MAJOR GROUP: 22 Textile Mill Products		
Other	$320.50	$6.41
Total for MAJOR GROUP 22	$320.50	$6.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,140.34	$22.81
Total for MAJOR GROUP 23	$1,140.34	$22.81
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	$690.11	$13.81
2721 Periodicals: Publishing, or Publishing and Printing	$893.85	$17.88
2741 Miscellaneous Publishing	$776.32	$15.53
2754 Commercial Printing, Gravure	$407.98	$8.16
2759 Commercial Printing, NEC	$920.10	$18.40
Other	$231.50	$4.63
Total for MAJOR GROUP 27	$3,919.86	$78.41

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,611.99	$52.24
Total for MAJOR GROUP 28	$2,611.99	$52.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$29,854.51	$597.09
Total for MAJOR GROUP 32	$29,854.51	$597.09
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	$513.75	$10.28
Total for MAJOR GROUP 35	$513.75	$10.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,598.95	$31.98
Total for MAJOR GROUP 36	$1,598.95	$31.98
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	$290.97	$5.82
Total for MAJOR GROUP 39	$290.97	$5.82
Total for DIVISION D	$67,141.42	$1,342.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,420.20	$88.40
Other	$5,053.49	$101.07
Total for MAJOR GROUP 42	$9,473.69	$189.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,849.50	$656.99
4813 Telephone Communications, Except Radiotelephone	$17,121.78	$342.44
4841 Cable and Other Pay Television Services	$25,747.53	$514.95
4899 Communications Services, NEC	$1,586.68	$31.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,343.49	$1,546.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,819.50	$2,016.39
Total for MAJOR GROUP 49	$100,819.50	$2,016.39
Total for DIVISION E	$189,056.18	$3,781.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$587.40	$11.75
5044 Office Equipment	$1,206.18	$24.13
5045 Computers and Computer Peripheral Equipment and Software	$2,934.61	$58.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,810.13	$76.20
5064 Electrical Appliances, Television and Radio Sets	$513.64	$10.27
5074 Plumbing and Heating Equipment and Supplies	$3,978.22	$79.57

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$241.50	$4.83
5087 Service Establishment Equipment and Supplies	$229.00	$4.58
5091 Sporting and Recreational Goods and Supplies	$1,851.55	$37.03
5092 Toys and Hobby Goods and Supplies	$18,097.91	$361.96
5099 Durable Goods, NEC	$1,698.29	$33.97
Other	$36,033.52	$720.68
Total for MAJOR GROUP 50	$71,181.95	$1,423.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,700.87	$34.02
5136 Men's and Boys' Clothing and Furnishings	$1,751.57	$35.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$485.90	$9.72
5142 Packaged Frozen Foods	$1,866.13	$37.32
5193 Flowers, Nursery Stock, and Florists' Supplies	$326.34	$6.53
5199 Nondurable Goods, NEC	$891.35	$17.83
Other	($6,049.19)	($120.98)
Total for MAJOR GROUP 51	$972.97	$19.47
Total for DIVISION F	$72,154.92	$1,443.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,657.94	$1,113.17
5251 Hardware Stores	$674.18	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,307.98	$1,146.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$92,190.07	$1,843.80
5399 Miscellaneous General Merchandise Stores	$659.98	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$92,913.55	$1,858.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,118.16	$2,682.36
5499 Miscellaneous Food Stores	$1,535.16	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,730.07	$2,714.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,505.26	$130.11
Other	$9,296.84	$185.94
Total for MAJOR GROUP 55	$15,802.10	$316.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,040.64	$60.82
5632 Women's Accessory and Specialty Stores	$5,160.50	$103.21
5651 Family Clothing Stores	$6,846.32	$136.93
5661 Shoe Stores	$2,572.90	$51.46
5699 Miscellaneous Apparel and Accessory Stores	$1,506.50	$30.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,348.86	$386.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,359.44	$147.20
5714 Drapery, Curtain, and Upholstery Stores	$2,859.59	$57.20
5731 Radio, Television, and Consumer Electronics Stores	$4,535.10	$90.70
5734 Computer and Computer Software Stores	$2,740.78	$54.82
Other	$12,279.55	$245.59
Total for MAJOR GROUP 57	$29,774.46	$595.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,080.42	$441.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,373.42	$627.47
MAJOR GROUP: 59 Miscellaneous Retail		

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$614.78	$12.30
5941 Sporting Goods Stores and Bicycle Shops		$7,135.82	$142.72
5942 Book Stores		$737.50	$14.75
5961 Catalog and Mail-Order Houses		$367,940.57	$7,358.87
5963 Direct Selling Establishments		$4,042.95	$80.87
5999 Miscellaneous Retail Stores, NEC		$94,101.16	$1,882.02
Other		$3,514.07	$70.29
	Total for MAJOR GROUP 59	$478,086.85	$9,561.82
	Total for DIVISION G	$860,337.29	$17,206.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$7,294.63	$145.89
	Total for MAJOR GROUP 60	$7,294.63	$145.89
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,608.38	$32.17
	Total for MAJOR GROUP 64	$1,608.38	$32.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$61,812.86	$1,236.26
	Total for MAJOR GROUP 65	$61,812.86	$1,236.26
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	$73,891.14	$1,477.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,763.37	$55.27
7231 Beauty Shops		$15,218.35	$304.37
7299 Miscellaneous Personal Services, NEC		$1,054.40	$21.09
Other		$17,848.92	$356.98
	Total for MAJOR GROUP 72	$36,885.04	$737.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$181.55	$3.63
7342 Disinfecting and Pest Control Services		$13,180.06	$263.60
7349 Building Cleaning and Maintenance Services, NEC		$10,048.96	$200.98
7359 Equipment Rental and Leasing, NEC		$7,496.69	$149.93
7371 Computer Programming Services		$1,783.91	$35.68
7372 Prepackaged Software		$27,117.64	$542.36
7374 Computer Processing and Data Preparation and Processing Services		$7,915.01	$158.30
7379 Computer Related Services, NEC		$2,032.66	$40.66
7382 Security Systems Services		$1,172.53	$23.45
7389 Miscellaneous Business Services		$8,644.86	$172.90
Other		$3,964.37	$79.29
	Total for MAJOR GROUP 73	$83,538.24	$1,670.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,147.65	$162.95
	Total for MAJOR GROUP 75	$8,147.65	$162.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$844.21	$16.88
7699 Repair Shops and Related Services, NEC		$1,311.37	$26.23
Other		N/A	N/A

Baltic - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$2,602.48	$52.05
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,830.75	$116.62
	Total for MAJOR GROUP 79	$5,830.75	$116.62
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,103.05	$62.06
	Total for MAJOR GROUP 82	$3,103.05	$62.06
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,781.78	$395.64
Other		$9,196.02	$183.92
	Total for MAJOR GROUP 87	$28,977.80	$579.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$24,822.00	$496.44
	Total for MAJOR GROUP 89	$24,822.00	$496.44
	Total for DIVISION I	$195,814.25	$3,916.31

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$20,124.95	$402.51
C	Construction	$8,327.48	$166.56
D	Manufacturing	$67,141.42	$1,342.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,056.18	$3,781.12
F	Wholesale Trade	$72,154.92	$1,443.13
G	Retail Trade	$860,337.29	$17,206.88
H	Finance, Insurance, And Real Estate	$73,891.14	$1,477.83
I	Services	$195,814.25	$3,916.31
	Other	$382.00	$7.64
	Total for Baltic - General	$1,487,229.63	$29,744.83

Baltic - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$308.68	$3.09
	Total for MAJOR GROUP 20	$308.68	$3.09
	Total for DIVISION D	$308.68	$3.09

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		$31,869.63	$318.69
	Total for MAJOR GROUP 58	$31,869.63	$318.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Baltic - Gross Receipts *continued*...

		Taxable	Tax Due
	Total for DIVISION G	$85,720.96	$857.21
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

Baltic - Gross Receipts Recap

D	Manufacturing	$308.68	$3.09
G	Retail Trade	$85,720.96	$857.21
	Other	$1,760.00	$17.60
	Total for Baltic - Gross Receipts	$87,789.64	$877.90

Baltic Recap

A	Agriculture, Forestry, And Fishing	$402.51
C	Construction	$166.56
D	Manufacturing	$1,345.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,781.12
F	Wholesale Trade	$1,443.13
G	Retail Trade	$18,064.09
H	Finance, Insurance, And Real Estate	$1,477.83
I	Services	$3,916.31
	Other	$25.24
	Total for Baltic	$30,622.73

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$249,343.17	$4,986.86
0752 Animal Specialty Services, Except Veterinary	$7,921.00	$158.42
0782 Lawn and Garden Services	$128,310.54	$2,566.22
0783 Ornamental Shrub and Tree Services	$25,307.25	$506.15
Other	$6,826.67	$136.53
Total for MAJOR GROUP 07	$417,708.63	$8,354.18
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$424,899.92	$8,498.01
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,602.88	$132.06
Total for MAJOR GROUP 15	$6,602.88	$132.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,008.76	$200.17
Total for MAJOR GROUP 16	$10,008.76	$200.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$192,123.93	$3,842.48
1731 Electrical Work	$7,067.95	$141.36
1751 Carpentry Work	$4,330.83	$86.61
1771 Concrete Work	$44,849.44	$896.99
1799 Special Trade Contractors, NEC	$39,070.36	$781.41
Other	$49,923.57	$1,146.33
Total for MAJOR GROUP 17	$337,366.08	$6,895.18
Total for DIVISION C	$353,977.72	$7,227.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$316.50	$6.33
2047 Dog and Cat Food	$978.43	$19.57
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,583.64	$391.67
Other	$107,240.52	$2,144.82
Total for MAJOR GROUP 20	$128,119.09	$2,562.39
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$4,667.00	$93.34
Other	$164,118.99	$3,282.38
Total for MAJOR GROUP 21	$168,785.99	$3,375.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$454.50	$9.09
Other	$611.24	$12.22
Total for MAJOR GROUP 23	$1,065.74	$21.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,077.29	$101.55

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$5,077.29	$101.55
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,875.11	$657.50
2721 Periodicals: Publishing, or Publishing and Printing	$3,992.94	$79.86
2731 Books: Publishing, or Publishing and Printing	$388.00	$7.76
2741 Miscellaneous Publishing	$1,308.77	$26.18
2752 Commercial Printing, Lithographic	$27,527.24	$550.55
2754 Commercial Printing, Gravure	$3,470.15	$69.41
2759 Commercial Printing, NEC	$5,332.50	$106.65
Other	$1,247.42	$24.94
Total for MAJOR GROUP 27	$76,142.13	$1,522.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,924.97	$98.50
2833 Medicinal Chemicals and Botanical Products	$2,438.50	$48.77
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,006.90	$20.14
Other	$6,434.05	$128.68
Total for MAJOR GROUP 28	$14,804.42	$296.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$3,542.27	$70.85
Other	N/A	N/A
Total for MAJOR GROUP 31	$3,727.27	$74.55
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	$218,571.33	$4,371.43
Total for MAJOR GROUP 34	$218,571.33	$4,371.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,889.43	$397.79
Total for MAJOR GROUP 35	$19,889.43	$397.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,194.50	$63.89
Other	$8,864.49	$177.29
Total for MAJOR GROUP 36	$12,058.99	$241.18
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$9,333.57	$186.67
Other	$1,547.00	$30.94
Total for MAJOR GROUP 37	$10,880.57	$217.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,970.43	$179.41
Total for MAJOR GROUP 38	$8,970.43	$179.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,264.50	$85.29
Other	$1,859.98	$37.20
Total for MAJOR GROUP 39	$6,124.48	$122.49
Total for DIVISION D	$693,435.80	$13,868.75
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

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,758.31	$975.18
Other	$19,043.97	$380.88
Total for MAJOR GROUP 42	$67,802.28	$1,356.06
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	$198,791.52	$3,975.83
4813 Telephone Communications, Except Radiotelephone	$15,205.52	$304.11
4841 Cable and Other Pay Television Services	$127,327.49	$2,546.55
4899 Communications Services, NEC	$15,249.79	$304.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$356,756.32	$7,135.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$756,813.87	$15,136.28
Total for MAJOR GROUP 49	$756,813.87	$15,136.28
Total for DIVISION E	$1,186,927.27	$23,738.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,481.04	$189.62
5013 Motor Vehicle Supplies and New Parts	$7,761.90	$155.23
5044 Office Equipment	$12,075.53	$241.50
5045 Computers and Computer Peripheral Equipment and Software	$32,238.07	$644.76
5046 Commercial Equipment, NEC	$10,344.63	$206.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,840.48	$2,096.80
5049 Professional Equipment and Supplies, NEC	$1,397.31	$27.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,794.62	$1,055.89
5064 Electrical Appliances, Television and Radio Sets	$4,205.35	$84.11
5072 Hardware	$210.01	$4.20
5074 Plumbing and Heating Equipment and Supplies	$265,135.01	$5,302.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,510.23	$270.20
5082 Construction and Mining Machinery and Equipment	$11,193.04	$223.86
5083 Farm and Garden Machinery and Equipment	$6,667.80	$133.35
5084 Industrial Machinery and Equipment	$57,575.15	$1,151.51
5085 Industrial Supplies	$45,041.55	$900.84
5087 Service Establishment Equipment and Supplies	$13,553.05	$271.06
5091 Sporting and Recreational Goods and Supplies	$31,668.23	$633.36
5092 Toys and Hobby Goods and Supplies	$31,418.00	$628.36
5099 Durable Goods, NEC	$29,074.03	$581.49
Other	$50,638.44	$1,012.78
Total for MAJOR GROUP 50	$790,823.47	$15,816.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,329.24	$46.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,458.23	$209.16
5136 Men's and Boys' Clothing and Furnishings	$1,976.62	$39.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,954.00	$119.09
5139 Footwear	$1,775.51	$35.51
5141 Groceries, General Line	$69,014.85	$1,380.29
5142 Packaged Frozen Foods	$7,063.50	$141.28
5145 Confectionery	$4,931.72	$98.63
5149 Groceries and Related Products, NEC	$11,358.27	$227.17

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5153 Grain and Field Beans	$5,102.90	$102.06
5169 Chemicals and Allied Products, NEC	($32,482.14)	($649.64)
5191 Farm Supplies	$2,029.69	$40.59
5192 Books, Periodicals, and Newspapers	$276.50	$5.53
5199 Nondurable Goods, NEC	$28,911.90	$578.24
Other	$13,024.02	$260.49
Total for MAJOR GROUP 51	$131,724.81	$2,634.51
Total for DIVISION F	$922,548.28	$18,450.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,987,585.15	$39,751.73
5231 Paint, Glass, and Wallpaper Stores	$69,787.73	$1,395.76
5251 Hardware Stores	$15,735.15	$314.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,036.53	$140.73
Total for MAJOR GROUP 52	$2,080,144.56	$41,602.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$239,640.40	$4,792.81
5331 Variety Stores	$423,296.75	$8,465.93
5399 Miscellaneous General Merchandise Stores	$1,890,379.11	$37,807.59
Total for MAJOR GROUP 53	$2,553,316.26	$51,066.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,682,701.10	$33,654.02
5441 Candy, Nut, and Confectionery Stores	$4,817.97	$96.37
5461 Retail Bakeries	$14,722.75	$294.46
5499 Miscellaneous Food Stores	$19,459.86	$389.20
Other	$67,822.56	$1,356.45
Total for MAJOR GROUP 54	$1,789,524.24	$35,790.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$624,983.78	$12,499.68
5531 Auto and Home Supply Stores	$467,313.99	$9,346.28
5541 Gasoline Service Station	$745,373.06	$15,185.66
Other	$207,224.81	$4,144.50
Total for MAJOR GROUP 55	$2,044,895.64	$41,176.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,722.01	$34.45
5621 Women's Clothing Stores	$32,517.71	$650.35
5632 Women's Accessory and Specialty Stores	$5,446.47	$108.93
5641 Children's and Infants' Wear Stores	$3,076.64	$61.54
5651 Family Clothing Stores	$116,967.51	$2,339.37
5661 Shoe Stores	$4,474.10	$89.48
5699 Miscellaneous Apparel and Accessory Stores	$24,254.41	$485.09
Total for MAJOR GROUP 56	$188,458.85	$3,769.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,787.83	$735.76
5713 Floor Coverings Stores	$49,457.64	$989.16
5714 Drapery, Curtain, and Upholstery Stores	$5,978.66	$119.57
5719 Miscellaneous Homefurnishings Stores	$12,124.30	$242.48
5722 Household Appliance Stores	$63,371.77	$1,267.45
5731 Radio, Television, and Consumer Electronics Stores	$24,633.00	$492.66
5734 Computer and Computer Software Stores	$18,526.20	$370.52
5736 Musical Instruments Stores	$3,949.16	$78.99
Other	N/A	N/A
Total for MAJOR GROUP 57	$215,931.96	$4,318.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,024,537.34	$20,490.75
5813 Drinking Places	$171,660.95	$3,433.22
Total for MAJOR GROUP 58	$1,196,198.29	$23,923.97

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$62,871.02	$1,257.42
5921 Liquor Stores		$79,532.12	$1,590.65
5941 Sporting Goods Stores and Bicycle Shops		$23,406.78	$468.14
5942 Book Stores		$2,865.55	$57.32
5943 Stationery Stores		$15,186.83	$303.74
5944 Jewelry Stores		$3,479.95	$69.60
5945 Hobby, Toy, and Game Stores		$3,276.09	$65.52
5947 Gift, Novelty, and Souvenir Shops		$67,976.85	$1,359.54
5961 Catalog and Mail-Order Houses		$1,481,569.25	$29,631.55
5963 Direct Selling Establishments		$35,932.24	$718.64
5992 Florists		$20,238.87	$404.77
5995 Optical Goods Stores		$691.87	$13.84
5999 Miscellaneous Retail Stores, NEC		$650,710.17	$13,014.20
Other		$131,145.46	$2,622.92
	Total for MAJOR GROUP 59	$2,578,883.05	$51,577.85
	Total for DIVISION G	$12,647,352.85	$253,225.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$990.10	$19.80
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,657.60	$153.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$14,362.27	$287.25
Other		$1,037.69	$20.75
	Total for MAJOR GROUP 61	$15,399.96	$308.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,163.47	$63.27
	Total for MAJOR GROUP 64	$3,163.47	$63.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$234,138.11	$4,682.77
Other		N/A	N/A
	Total for MAJOR GROUP 65	$256,456.33	$5,129.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$25,695.84	$513.91
Other		N/A	N/A
	Total for MAJOR GROUP 67	$25,702.84	$514.05
	Total for DIVISION H	$308,486.51	$6,169.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$435,364.38	$8,707.30
Other		N/A	N/A
	Total for MAJOR GROUP 70	$436,720.28	$8,734.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$27,909.93	$558.20
7221 Photographic Studios, Portrait		$7,787.92	$155.75
7231 Beauty Shops		$56,310.26	$1,126.20
7299 Miscellaneous Personal Services, NEC		$71,371.23	$1,427.44
Other		$87,851.17	$1,757.03
	Total for MAJOR GROUP 72	$251,230.51	$5,024.62

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,303.13	$26.06
7331 Direct Mail Advertising Services		$475.61	$9.52
7334 Photocopying and Duplicating Services		$526.60	$10.54
7342 Disinfecting and Pest Control Services		$32,211.84	$644.25
7349 Building Cleaning and Maintenance Services, NEC		$66,691.28	$1,333.83
7353 Heavy Construction Equipment Rental and Leasing		$6,709.96	$134.20
7359 Equipment Rental and Leasing, NEC		$78,133.22	$1,562.67
7371 Computer Programming Services		$20,407.30	$408.14
7372 Prepackaged Software		$113,260.22	$2,265.22
7373 Computer Integrated Systems Design		$4,712.81	$94.25
7374 Computer Processing and Data Preparation and Processing Services		$49,895.65	$997.93
7375 Information Retrieval Services		$3,377.48	$67.55
7376 Computer Facilities Management Services		$6,106.47	$122.13
7377 Computer Rental and Leasing		$5,235.65	$104.71
7378 Computer Maintenance and Repair		$6,791.83	$135.85
7379 Computer Related Services, NEC		$36,756.93	$735.14
7381 Detective, Guard, and Armored Car Services		$5,165.44	$103.31
7382 Security Systems Services		$6,813.42	$136.27
7389 Miscellaneous Business Services		$86,149.80	$1,723.00
Other		$33,665.38	$673.31
	Total for MAJOR GROUP 73	$564,390.02	$11,287.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$91,681.77	$1,833.63
7536 Automotive Glass Replacement Shops		$6,330.64	$126.61
7538 General Automotive Repair Shops		$311,725.23	$6,234.50
7539 Automotive Repair Shops, NEC		$121,120.18	$2,422.41
7549 Automotive Services, Except Repair and Carwashes		$27,922.03	$558.44
Other		$194,393.07	$3,887.87
	Total for MAJOR GROUP 75	$753,172.92	$15,063.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$3,547.00	$70.94
7699 Repair Shops and Related Services, NEC		$11,416.30	$228.33
Other		$114,822.29	$2,296.44
	Total for MAJOR GROUP 76	$129,785.59	$2,595.71
MAJOR GROUP: 78 Motion Pictures			
Other		$61.41	$1.23
	Total for MAJOR GROUP 78	$61.41	$1.23
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$14,385.65	$287.71
7997 Membership Sports and Recreation Clubs		$127,398.29	$2,547.97
7999 Amusement and Recreation Services, NEC		$110,612.42	$2,212.26
Other		$8,302.00	$166.04
	Total for MAJOR GROUP 79	$260,698.36	$5,213.98
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$7,752.74	$155.06
Other		$107,287.61	$2,145.75
	Total for MAJOR GROUP 80	$115,040.35	$2,300.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$175,547.86	$3,510.96
	Total for MAJOR GROUP 81	$175,547.86	$3,510.96
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		$27,922.58	$558.46
8221 Colleges, Universities, and Professional Schools		$827.37	$16.55
8299 Schools and Educational Services NEC		$3,406.59	$68.14
	Total for MAJOR GROUP 82	$32,156.54	$643.15
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

	Taxable	Tax Due
Belle Fourche - General *continued*...		
DIVISION: I Services *continued*...		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,473.12	$29.47
Other	$195.84	$3.91
Total for MAJOR GROUP 86	$1,668.96	$33.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,758.00	$795.16
8713 Surveying Services	$8,173.27	$163.47
8721 Accounting, Auditing, and Bookkeeping Services	$234,776.11	$4,695.53
8734 Testing Laboratories	$1,569.33	$31.39
8741 Management Services	$2,381.19	$47.62
8742 Management Consulting Services	$4,818.72	$96.37
8748 Business Consulting Services, NEC	$17,061.24	$341.22
Other	$78,295.70	$1,565.92
Total for MAJOR GROUP 87	$386,833.56	$7,736.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$95,157.85	$1,903.16
Total for MAJOR GROUP 89	$95,157.85	$1,903.16
Total for DIVISION I	$3,202,921.21	$64,058.58
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	$424,899.92	$8,498.01
C	Construction	$353,977.72	$7,227.41
D	Manufacturing	$693,435.80	$13,868.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,186,927.27	$23,738.55
F	Wholesale Trade	$922,548.28	$18,450.96
G	Retail Trade	$12,647,352.85	$253,225.57
H	Finance, Insurance, And Real Estate	$308,486.51	$6,169.73
I	Services	$3,202,921.21	$64,058.58
	Other	$300.42	$6.01
	Total for Belle Fourche - General	$19,740,849.98	$395,243.57

Belle Fourche - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,529.73	$2,545.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,717.73	$2,687.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$171,046.65	$1,710.47
Total for MAJOR GROUP 55	$171,046.65	$1,710.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$916,047.11	$9,160.47
5813 Drinking Places	$152,326.87	$1,523.27
Total for MAJOR GROUP 58	$1,068,373.98	$10,683.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$75,768.70	$757.69
5961 Catalog and Mail-Order Houses	$11,428.52	$114.28
Other	$18,436.38	$184.36
Total for MAJOR GROUP 59	$105,633.60	$1,056.33
Total for DIVISION G	$1,629,445.41	$16,294.45
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	$430,003.19	$4,300.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$431,359.09	$4,313.58
MAJOR GROUP: 73 Business Services		
Other	$438.20	$4.38
Total for MAJOR GROUP 73	$438.20	$4.38
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$685,824.84	$6,858.23

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

Returns Filed: July 2026

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,629,445.41	$16,294.45
I	Services	$685,824.84	$6,858.23
	Other	$57,782.53	$577.82
	Total for Belle Fourche - Gross Receipts	$2,373,052.78	$23,730.50

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$8,498.01
C	Construction	$7,227.41
D	Manufacturing	$13,868.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,738.55
F	Wholesale Trade	$18,450.96
G	Retail Trade	$269,520.02
H	Finance, Insurance, And Real Estate	$6,169.73
I	Services	$70,916.81
	Other	$583.83
	Total for Belle Fourche	$418,974.07

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$147.24	$2.94
Other	$32.79	$0.66
Total for MAJOR GROUP 27	$180.03	$3.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,919.78	$58.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$963.00	$19.26
4813 Telephone Communications, Except Radiotelephone	$723.50	$14.47
4841 Cable and Other Pay Television Services	$1,290.00	$25.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,350.96	$67.02
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	$9,281.96	$185.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$373.18	$7.46
Other	$3,336.45	$66.73
Total for MAJOR GROUP 50	$3,709.63	$74.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$336.90	$6.74
Total for MAJOR GROUP 51	$336.90	$6.74
Total for DIVISION F	$4,046.53	$80.93
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472.00	$9.44

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$472.00	$9.44
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	$381.93	$7.64
Other	$559.85	$11.19
Total for MAJOR GROUP 56	$941.78	$18.83
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		
5961 Catalog and Mail-Order Houses	$8,889.73	$177.77
5999 Miscellaneous Retail Stores, NEC	$1,773.55	$35.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,798.23	$215.94
Total for DIVISION G	$16,584.51	$331.66
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$179.16	$3.58
Total for MAJOR GROUP 72	$179.16	$3.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,959.25	$39.19
7374 Computer Processing and Data Preparation and Processing Services	$35.32	$0.71
7389 Miscellaneous Business Services	$133.10	$2.66
Other	$191.67	$3.84
Total for MAJOR GROUP 73	$2,319.34	$46.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	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	$7,970.17	$159.41

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

Returns Filed: July 2026

Belvidere - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,919.78	$58.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,281.96	$185.64
F	Wholesale Trade	$4,046.53	$80.93
G	Retail Trade	$16,584.51	$331.66
I	Services	$7,970.17	$159.41
	Other	$196.13	$3.92
	Total for Belvidere - General	$40,999.08	$819.96

Belvidere Recap

		Tax Due
D	Manufacturing	$58.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185.64
F	Wholesale Trade	$80.93
G	Retail Trade	$331.66
I	Services	$159.41
	Other	$3.92
	Total for Belvidere	$819.96

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,665.05	$93.30
Total for MAJOR GROUP 01	$4,665.05	$93.30
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	$67,996.83	$1,359.93
0783 Ornamental Shrub and Tree Services	$10,950.00	$219.00
Other	$157,412.53	$3,148.25
Total for MAJOR GROUP 07	$236,359.36	$4,727.18
Total for DIVISION A	$267,582.81	$5,351.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,416.82	$128.34
Other	$1,934.29	$38.69
Total for MAJOR GROUP 15	$8,351.11	$167.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$57,664.94	$1,153.29
Total for MAJOR GROUP 16	$57,664.94	$1,153.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,063.90	$701.27
1731 Electrical Work	$25,124.50	$502.49
1752 Floor Laying and Other Floor Work, NEC	$54,291.66	$1,085.83
1796 Installation or Erection of Building Equipment, NEC	$44,070.55	$881.41
1799 Special Trade Contractors, NEC	$74,783.77	$1,495.67
Other	$192,393.83	$3,843.15
Total for MAJOR GROUP 17	$425,728.21	$8,509.82
Total for DIVISION C	$491,744.26	$9,830.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$560.00	$11.20
Other	$55,338.73	$1,106.77
Total for MAJOR GROUP 20	$55,898.73	$1,117.97
MAJOR GROUP: 21 Tobacco Products		
Other	$1,654.50	$33.09
Total for MAJOR GROUP 21	$1,654.50	$33.09
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$754.00	$15.08
Other	$99.56	$1.99
Total for MAJOR GROUP 23	$853.56	$17.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$55,504.99	$1,110.10
Total for MAJOR GROUP 24	$55,504.99	$1,110.10
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,201.24	$84.04
2721 Periodicals: Publishing, or Publishing and Printing	$2,062.70	$41.25
2731 Books: Publishing, or Publishing and Printing	$407.44	$8.15
2741 Miscellaneous Publishing	$388.99	$7.78

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$2,226.80	$44.54
2754 Commercial Printing, Gravure	$831.17	$16.62
2759 Commercial Printing, NEC	$3,292.72	$65.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,205.06	$284.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$14,978.39	$299.57
2819 Industrial Inorganic Chemicals, NEC	$6,203.50	$124.07
2834 Pharmaceutical Preparations	$4,995.00	$99.90
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$475.17	$9.50
Other	$1,158.18	$23.16
Total for MAJOR GROUP 28	$27,810.24	$556.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$171,260.05	$3,425.20
Total for MAJOR GROUP 30	$171,260.05	$3,425.20
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,624.00	$372.48
Total for MAJOR GROUP 32	$18,624.00	$372.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,353.40	$487.07
Total for MAJOR GROUP 35	$24,353.40	$487.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,867.35	$257.35
Total for MAJOR GROUP 36	$12,867.35	$257.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,551.56	$91.03
Total for MAJOR GROUP 37	$4,551.56	$91.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,320.33	$126.41
Total for MAJOR GROUP 38	$6,320.33	$126.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,203.50	$24.07
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,297.50	$25.95
Total for DIVISION D	$397,095.07	$7,941.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,761.28	$235.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,379.20	$327.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,953.41	$1,079.06
4813 Telephone Communications, Except Radiotelephone	$25,306.81	$506.13
4841 Cable and Other Pay Television Services	$50,203.67	$1,004.07
4899 Communications Services, NEC	$9,076.83	$181.54
Other	$145.95	$2.92

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$138,686.67	$2,773.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,870.00	$137.40
Other	$298,420.24	$5,968.41
Total for MAJOR GROUP 49	$305,290.24	$6,105.81
Total for DIVISION E	$462,505.61	$9,250.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$119,895.05	$2,397.90
5044 Office Equipment	$10,539.80	$210.80
5045 Computers and Computer Peripheral Equipment and Software	$8,756.40	$175.12
5046 Commercial Equipment, NEC	$2,332.18	$46.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,040.78	$380.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,865.93	$2,117.31
5064 Electrical Appliances, Television and Radio Sets	$264.89	$5.30
5072 Hardware	$228,198.19	$4,563.96
5074 Plumbing and Heating Equipment and Supplies	$130,353.34	$2,607.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,204.23	$224.09
5082 Construction and Mining Machinery and Equipment	$3,411.00	$68.22
5084 Industrial Machinery and Equipment	$15,984.87	$319.69
5085 Industrial Supplies	$11,169.83	$223.40
5087 Service Establishment Equipment and Supplies	$38,105.30	$762.10
5091 Sporting and Recreational Goods and Supplies	$2,067.00	$41.34
5092 Toys and Hobby Goods and Supplies	$5,664.95	$113.30
5099 Durable Goods, NEC	$23,664.77	$473.30
Other	$471,224.42	$9,424.48
Total for MAJOR GROUP 50	$1,207,742.93	$24,154.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,772.05	$95.45
5136 Men's and Boys' Clothing and Furnishings	$2,604.14	$52.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,286.92	$45.73
5142 Packaged Frozen Foods	$2,749.38	$54.99
5149 Groceries and Related Products, NEC	$18,337.83	$366.76
5191 Farm Supplies	$329.76	$6.60
5199 Nondurable Goods, NEC	$2,558.26	$51.17
Other	$4,947.11	$98.95
Total for MAJOR GROUP 51	$38,585.45	$771.73
Total for DIVISION F	$1,246,328.38	$24,926.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,504.52	$3,790.08
5251 Hardware Stores	$162,494.59	$3,249.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$355,899.11	$7,117.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$78,071.10	$1,561.43
5331 Variety Stores	$265,234.60	$5,304.69
5399 Miscellaneous General Merchandise Stores	$4,183.10	$83.66
Total for MAJOR GROUP 53	$347,488.80	$6,949.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$354,315.05	$7,086.31
5461 Retail Bakeries	$398.45	$7.97
5499 Miscellaneous Food Stores	$2,833.00	$56.66
Other	$31,214.44	$624.29
Total for MAJOR GROUP 54	$388,760.94	$7,775.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$69,830.82	$1,396.62
5541 Gasoline Service Station		$440,185.96	$8,803.72
Other		N/A	N/A
	Total for MAJOR GROUP 55	$624,426.88	$12,488.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,162.35	$23.25
5621 Women's Clothing Stores		$4,670.24	$93.40
5632 Women's Accessory and Specialty Stores		$9,672.10	$193.44
5651 Family Clothing Stores		$14,937.24	$298.75
5661 Shoe Stores		$2,297.81	$45.96
5699 Miscellaneous Apparel and Accessory Stores		$16,284.44	$325.69
Other		N/A	N/A
	Total for MAJOR GROUP 56	$49,207.18	$984.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$33,803.17	$676.07
5719 Miscellaneous Homefurnishings Stores		$1,237.50	$24.75
5722 Household Appliance Stores		$46,826.43	$936.53
5731 Radio, Television, and Consumer Electronics Stores		$5,053.85	$101.08
5734 Computer and Computer Software Stores		$4,469.56	$89.39
5736 Musical Instruments Stores		$1,074.45	$21.49
Other		$4,106.26	$82.13
	Total for MAJOR GROUP 57	$96,571.22	$1,931.44
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$228,147.54	$4,562.94
5813 Drinking Places		$176,180.39	$3,523.62
	Total for MAJOR GROUP 58	$404,327.93	$8,086.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$12,213.64	$244.27
5943 Stationery Stores		$1,904.08	$38.08
5944 Jewelry Stores		$602.36	$12.05
5945 Hobby, Toy, and Game Stores		$1,558.59	$31.17
5947 Gift, Novelty, and Souvenir Shops		$2,587.08	$51.75
5961 Catalog and Mail-Order Houses		$618,136.84	$12,362.81
5963 Direct Selling Establishments		$19,793.82	$395.90
5984 Liquefied Petroleum Gas Dealers		$3,283.36	$65.67
5999 Miscellaneous Retail Stores, NEC		$629,772.31	$12,595.44
Other		$11,417.50	$228.35
	Total for MAJOR GROUP 59	$1,301,269.58	$26,025.49
	Total for DIVISION G	$3,567,951.64	$71,359.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$414.66	$8.29
Other		N/A	N/A
	Total for MAJOR GROUP 60	$642.16	$12.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$39,791.42	$795.83
Other		N/A	N/A
	Total for MAJOR GROUP 61	$41,492.42	$829.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,142.28	$62.85

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$3,142.28	$62.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,309.03	$666.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,523.69	$670.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,543.95	$150.88
Total for MAJOR GROUP 67	$7,543.95	$150.88
Total for DIVISION H	$93,988.21	$1,879.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$88,265.39	$1,765.31
Total for MAJOR GROUP 70	$88,265.39	$1,765.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,726.77	$54.53
7231 Beauty Shops	$43,931.55	$878.62
7299 Miscellaneous Personal Services, NEC	$22,873.65	$457.46
Other	$43,499.51	$869.99
Total for MAJOR GROUP 72	$113,031.48	$2,260.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,836.29	$96.72
7319 Advertising, NEC	$529.26	$10.59
7322 Adjustment and Collection Services	$2,249.04	$44.98
7331 Direct Mail Advertising Services	$202.56	$4.05
7342 Disinfecting and Pest Control Services	$15,255.08	$305.10
7349 Building Cleaning and Maintenance Services, NEC	$12,877.73	$257.56
7353 Heavy Construction Equipment Rental and Leasing	$26,077.15	$521.55
7359 Equipment Rental and Leasing, NEC	$86,238.52	$1,724.77
7371 Computer Programming Services	$45,581.84	$911.64
7372 Prepackaged Software	$78,381.01	$1,567.63
7373 Computer Integrated Systems Design	$5,362.11	$107.25
7374 Computer Processing and Data Preparation and Processing Services	$86,775.80	$1,735.51
7378 Computer Maintenance and Repair	$7,224.85	$144.50
7379 Computer Related Services, NEC	$31,264.46	$625.30
7381 Detective, Guard, and Armored Car Services	$1,460.67	$29.22
7382 Security Systems Services	$2,156.86	$43.14
7389 Miscellaneous Business Services	$53,833.08	$1,076.66
Other	$350,014.03	$7,000.29
Total for MAJOR GROUP 73	$810,320.34	$16,206.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,365.16	$67.30
7538 General Automotive Repair Shops	$199,435.95	$3,988.71
7539 Automotive Repair Shops, NEC	$16,914.60	$338.30
7549 Automotive Services, Except Repair and Carwashes	$28,090.33	$561.81
Other	$20,205.71	$404.12
Total for MAJOR GROUP 75	$268,011.75	$5,360.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$113,044.85	$2,260.90
Other	$29,547.35	$590.94
Total for MAJOR GROUP 76	$142,592.20	$2,851.84
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		
7999 Amusement and Recreation Services, NEC	$9,408.57	$188.17
Other	$131,382.28	$2,627.65

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$140,790.85	$2,815.82
MAJOR GROUP: 80 Health Services			
Other		$20,452.41	$409.05
	Total for MAJOR GROUP 80	$20,452.41	$409.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$55,455.99	$1,109.12
	Total for MAJOR GROUP 81	$55,455.99	$1,109.12
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,238.34	$44.77
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,478.24	$49.57
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,512.61	$90.25
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,614.65	$92.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$7,976.88	$159.54
8721 Accounting, Auditing, and Bookkeeping Services		$16,914.84	$338.31
8734 Testing Laboratories		$1,150.12	$23.00
8741 Management Services		$7,132.45	$142.65
8742 Management Consulting Services		$690.00	$13.80
8748 Business Consulting Services, NEC		$2,745.01	$54.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$37,461.30	$749.24
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		$49,488.28	$989.76
	Total for MAJOR GROUP 89	$49,488.28	$989.76
	Total for DIVISION I	$1,734,692.13	$34,693.89

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$267,582.81	$5,351.65
C	Construction	$491,744.26	$9,830.14
D	Manufacturing	$397,095.07	$7,941.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462,505.61	$9,250.11
F	Wholesale Trade	$1,246,328.38	$24,926.57
G	Retail Trade	$3,567,951.64	$71,359.16
H	Finance, Insurance, And Real Estate	$93,988.21	$1,879.76
I	Services	$1,734,692.13	$34,693.89
	Total for Beresford - General	$8,261,888.11	$165,233.19

Beresford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$227,202.60	$2,272.03
5813 Drinking Places		$176,013.14	$1,760.13
	Total for MAJOR GROUP 58	$403,215.74	$4,032.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,921.65	$79.21
	Total for MAJOR GROUP 59	$7,921.65	$79.21
	Total for DIVISION G	$626,286.41	$6,262.86
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$88,265.39	$882.66
	Total for MAJOR GROUP 70	$88,265.39	$882.66
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	$167,531.00	$1,675.32

Beresford - Gross Receipts Recap

G	Retail Trade	$626,286.41	$6,262.86
I	Services	$167,531.00	$1,675.32
	Other	$42,269.46	$422.69
	Total for Beresford - Gross Receipts	$836,086.87	$8,360.87

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

Returns Filed: July 2026

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,351.65
C	Construction		$9,830.14
D	Manufacturing		$7,941.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,250.11
F	Wholesale Trade		$24,926.57
G	Retail Trade		$77,622.02
H	Finance, Insurance, And Real Estate		$1,879.76
I	Services		$36,369.21
	Other		$422.69
	Total for Beresford		$173,594.06

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,347.42	$186.95
Total for MAJOR GROUP 07	$9,347.42	$186.95
Total for DIVISION A	$9,347.42	$186.95
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: 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	$21,434.61	$428.69
Other	$103,841.55	$2,076.84
Total for MAJOR GROUP 17	$125,276.16	$2,505.53
Total for DIVISION C	$347,131.49	$6,942.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,158.94	$23.18
Total for MAJOR GROUP 20	$1,158.94	$23.18
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$735.02	$14.70
Total for MAJOR GROUP 23	$735.02	$14.70
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	$449.19	$8.98
2721 Periodicals: Publishing, or Publishing and Printing	$266.01	$5.32
2741 Miscellaneous Publishing	$585.00	$11.70
2754 Commercial Printing, Gravure	$497.97	$9.97
2759 Commercial Printing, NEC	$4,903.50	$98.06
Other	$933.00	$18.66
Total for MAJOR GROUP 27	$7,634.67	$152.69
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: 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	$3,950.50	$79.01
Total for MAJOR GROUP 35	$3,950.50	$79.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,140.95	$22.82
Total for MAJOR GROUP 36	$1,140.95	$22.82
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,991.27	$759.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,058.63	$661.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,986.13	$739.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,438.50	$68.77
4813 Telephone Communications, Except Radiotelephone	$15,706.41	$314.13
4841 Cable and Other Pay Television Services	$27,598.90	$551.98
4899 Communications Services, NEC	$1,148.94	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,919.70	$958.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,757.73	$1,595.15
Total for MAJOR GROUP 49	$79,757.73	$1,595.15
Total for DIVISION E	$164,856.06	$3,297.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,647.78	$32.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,778.54	$335.57
5064 Electrical Appliances, Television and Radio Sets	$761.20	$15.23
5084 Industrial Machinery and Equipment	$17,709.00	$354.18
5085 Industrial Supplies	$20,058.50	$401.17
5091 Sporting and Recreational Goods and Supplies	$3,405.50	$68.11
Other	$54,170.14	$1,083.41
Total for MAJOR GROUP 50	$114,530.66	$2,290.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$460.35	$9.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$415.50	$8.31
5142 Packaged Frozen Foods	$822.58	$16.45
Other	($100.43)	($2.01)
Total for MAJOR GROUP 51	$1,598.00	$31.96
Total for DIVISION F	$116,128.66	$2,322.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,159.90	$1,483.19
5251 Hardware Stores	$7,725.04	$154.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,906.73	$1,998.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,044.00	$220.88
Other	$374.32	$7.49
Total for MAJOR GROUP 53	$11,418.32	$228.37
MAJOR GROUP: 54 Food Stores		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$52,483.13	$1,049.66
5499 Miscellaneous Food Stores	$898.72	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,276.42	$1,745.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,347.17	$46.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,016.00	$4,180.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,892.50	$37.85
5632 Women's Accessory and Specialty Stores	$588.00	$11.76
5651 Family Clothing Stores	$4,560.13	$91.20
5661 Shoe Stores	$709.90	$14.20
Other	$4,368.40	$87.37
Total for MAJOR GROUP 56	$12,118.93	$242.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,939.00	$238.78
5731 Radio, Television, and Consumer Electronics Stores	$336.02	$6.72
5734 Computer and Computer Software Stores	$3,529.62	$70.59
Other	$29,574.55	$591.49
Total for MAJOR GROUP 57	$45,379.19	$907.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,400.11	$4,488.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$278,137.31	$5,562.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$196.00	$3.92
5941 Sporting Goods Stores and Bicycle Shops	$1,925.50	$38.51
5943 Stationery Stores	$1,874.05	$37.47
5945 Hobby, Toy, and Game Stores	$17,635.97	$352.72
5961 Catalog and Mail-Order Houses	$166,570.47	$3,331.47
5963 Direct Selling Establishments	$5,747.08	$114.95
5999 Miscellaneous Retail Stores, NEC	$508,680.69	$10,173.63
Other	$10,747.15	$214.95
Total for MAJOR GROUP 59	$713,376.91	$14,267.62
Total for DIVISION G	$1,456,629.81	$29,132.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$85,525.05	$1,710.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,159.96	$123.20
Other		$81,738.45	$1,634.77
	Total for MAJOR GROUP 72	$87,898.41	$1,757.97
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$37.65	$0.75
7342 Disinfecting and Pest Control Services		$1,966.83	$39.34
7359 Equipment Rental and Leasing, NEC		$45,526.31	$910.53
7371 Computer Programming Services		$12,287.13	$245.74
7372 Prepackaged Software		$5,682.80	$113.67
7374 Computer Processing and Data Preparation and Processing Services		$739.16	$14.79
7379 Computer Related Services, NEC		$15,098.63	$301.98
7389 Miscellaneous Business Services		$86,729.46	$1,734.60
Other		$10,416.39	$208.33
	Total for MAJOR GROUP 73	$178,484.36	$3,569.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$161,968.37	$3,239.36
	Total for MAJOR GROUP 75	$161,968.37	$3,239.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,205.08	$24.10
	Total for MAJOR GROUP 76	$1,205.08	$24.10
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			
Other		$4,477.23	$89.55
	Total for MAJOR GROUP 79	$4,477.23	$89.55
MAJOR GROUP: 80 Health Services			
Other		$15,895.53	$317.91
	Total for MAJOR GROUP 80	$15,895.53	$317.91
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$24,048.98	$480.99
	Total for MAJOR GROUP 87	$24,048.98	$480.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$32,906.00	$658.12
	Total for MAJOR GROUP 89	$32,906.00	$658.12
	Total for DIVISION I	$514,878.72	$10,297.62

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

Returns Filed: July 2026

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,347.42	$186.95
C	Construction	$347,131.49	$6,942.64
D	Manufacturing	$37,991.27	$759.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,856.06	$3,297.13
F	Wholesale Trade	$116,128.66	$2,322.59
G	Retail Trade	$1,456,629.81	$29,132.67
H	Finance, Insurance, And Real Estate	$85,525.05	$1,710.50
I	Services	$514,878.72	$10,297.62
	Total for Big Stone City - General	$2,732,488.48	$54,649.92

Big Stone City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$186.95
C	Construction	$6,942.64
D	Manufacturing	$759.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,297.13
F	Wholesale Trade	$2,322.59
G	Retail Trade	$29,132.67
H	Finance, Insurance, And Real Estate	$1,710.50
I	Services	$10,297.62
	Total for Big Stone City	$54,649.92

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.

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,447.41	$108.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$608.08	$12.17
2752	Commercial Printing, Lithographic	$305.90	$6.12
2754	Commercial Printing, Gravure	$31.13	$0.62
2759	Commercial Printing, NEC	$863.81	$17.28
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,947.92	$38.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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		$586.95	$11.74
	Total for MAJOR GROUP 36	$586.95	$11.74
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	$20,980.88	$419.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,134.30	$282.69
4813 Telephone Communications, Except Radiotelephone	$6,336.33	$126.72
4841 Cable and Other Pay Television Services	$10,531.50	$210.63
4899 Communications Services, NEC	$531.61	$10.63
Total for MAJOR GROUP 48	$31,533.74	$630.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,773.27	$1,055.47
Total for MAJOR GROUP 49	$52,773.27	$1,055.47
Total for DIVISION E	$85,611.51	$1,712.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,083.39	$21.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,557.55	$951.15
5092 Toys and Hobby Goods and Supplies	$1,762.00	$35.24
5099 Durable Goods, NEC	$11,410.32	$228.21
Other	$82,052.38	$1,641.04
Total for MAJOR GROUP 50	$143,865.64	$2,877.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,774.86	$35.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$570.79	$11.42
5142 Packaged Frozen Foods	$392.90	$7.86
Other	$41,394.83	$827.89
Total for MAJOR GROUP 51	$44,133.38	$882.67
Total for DIVISION F	$187,999.02	$3,759.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$862.34	$17.25
Other	$7,169.88	$143.40
Total for MAJOR GROUP 52	$8,032.22	$160.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,459.50	$169.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,729.00	$174.58
MAJOR GROUP: 54 Food Stores		
Other	$38,502.97	$770.06
Total for MAJOR GROUP 54	$38,502.97	$770.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,171.93	$123.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,259.53	$125.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,218.47	$24.37
5661 Shoe Stores	$911.00	$18.22
Other	$278.75	$5.58
Total for MAJOR GROUP 56	$2,408.22	$48.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$130.50	$2.61

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,476.89	$109.53
Total for MAJOR GROUP 57	$5,607.39	$112.14
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	$2,475.00	$49.50
5961 Catalog and Mail-Order Houses	$177,926.28	$3,558.54
5963 Direct Selling Establishments	$4,148.01	$82.95
5999 Miscellaneous Retail Stores, NEC	$150,788.72	$3,015.77
Other	$33,534.67	$670.69
Total for MAJOR GROUP 59	$368,872.68	$7,377.45
Total for DIVISION G	$439,939.01	$8,798.78
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: 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	$7,479.36	$149.59
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: 72 Personal Services		
Other	$350.50	$7.01
Total for MAJOR GROUP 72	$350.50	$7.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,210.99	$84.22
7372 Prepackaged Software	$2,809.37	$56.18
7374 Computer Processing and Data Preparation and Processing Services	$636.11	$12.72
7389 Miscellaneous Business Services	$1,370.79	$27.42
Other	$15,748.13	$314.98
Total for MAJOR GROUP 73	$24,775.39	$495.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,002.93	$40.06
Total for MAJOR GROUP 76	$2,002.93	$40.06
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$614.70	$12.30
Total for MAJOR GROUP 86	$614.70	$12.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,507.52	$250.15

		Taxable	Tax Due
Bison - General *continued...*			
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$12,044.05	$240.88
Other		$902.49	$18.05
	Total for MAJOR GROUP 87	$25,454.06	$509.08
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,680.91	$213.62
	Total for MAJOR GROUP 89	$10,680.91	$213.62
	Total for DIVISION I	$85,806.03	$1,716.14
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

Bison - General Recap

C	Construction	$5,447.41	$108.95
D	Manufacturing	$20,980.88	$419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,611.51	$1,712.23
F	Wholesale Trade	$187,999.02	$3,759.98
G	Retail Trade	$439,939.01	$8,798.78
H	Finance, Insurance, And Real Estate	$7,479.36	$149.59
I	Services	$85,806.03	$1,716.14
	Other	$4,643.60	$92.88
	Total for Bison - General	$837,906.82	$16,758.19

Bison Recap

C	Construction	$108.95
D	Manufacturing	$419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712.23
F	Wholesale Trade	$3,759.98
G	Retail Trade	$8,798.78
H	Finance, Insurance, And Real Estate	$149.59
I	Services	$1,716.14
	Other	$92.88
	Total for Bison	$16,758.19

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,430.99	$24.31
Total for MAJOR GROUP 07	$2,430.99	$24.31
Total for DIVISION A	$2,430.99	$24.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,950.38	$29.50
Total for MAJOR GROUP 17	$2,950.38	$29.50
Total for DIVISION C	$2,950.38	$29.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,166.97	$11.67
Total for MAJOR GROUP 20	$1,166.97	$11.67
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		
2752 Commercial Printing, Lithographic	$380.00	$3.80
2754 Commercial Printing, Gravure	$23.24	$0.23
2759 Commercial Printing, NEC	$278.87	$2.79
Other	$238.31	$2.39
Total for MAJOR GROUP 27	$920.42	$9.21
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,148.50	$11.49
Total for MAJOR GROUP 36	$1,148.50	$11.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,922.91	$89.24
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	$9,774.00	$97.74
4813 Telephone Communications, Except Radiotelephone	$8,217.07	$82.17

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,248.00	$42.48
4899 Communications Services, NEC	$335.89	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,585.96	$225.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$35,590.86	$355.91
Other	$2,880.52	$28.81
Total for MAJOR GROUP 49	$38,471.38	$384.72
Total for DIVISION E	$62,972.34	$629.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$812.00	$8.12
5045 Computers and Computer Peripheral Equipment and Software	$3,421.77	$34.22
5092 Toys and Hobby Goods and Supplies	$2,307.90	$23.08
Other	$3,415.35	$34.16
Total for MAJOR GROUP 50	$9,957.02	$99.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($5,956.07)	($59.56)
Total for MAJOR GROUP 51	($5,956.07)	($59.56)
Total for DIVISION F	$4,000.95	$40.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,096.06	$90.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,595.06	$95.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,785.00	$157.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,767.42	$157.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$169.00	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$387.00	$3.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,551.90	$45.51
Total for MAJOR GROUP 55	$4,551.90	$45.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$264.00	$2.64
5699 Miscellaneous Apparel and Accessory Stores	($33.53)	($0.34)
Other	$540.00	$5.40
Total for MAJOR GROUP 56	$770.47	$7.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,325.00	$43.25
Total for MAJOR GROUP 57	$4,325.00	$43.25
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		
5941 Sporting Goods Stores and Bicycle Shops	$600.00	$6.00
5961 Catalog and Mail-Order Houses	$60,968.54	$609.73
5963 Direct Selling Establishments	$1,082.33	$10.82
5999 Miscellaneous Retail Stores, NEC	$14,650.40	$146.51
Other	$1,377.56	$13.78
Total for MAJOR GROUP 59	$78,678.83	$786.84
Total for DIVISION G	$114,105.68	$1,141.09

Blunt - General *continued...*

		Taxable	Tax Due
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	$6,096.77	$60.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,306.27	$53.06
Other		$2,164.00	$21.64
	Total for MAJOR GROUP 72	$7,470.27	$74.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$292.65	$2.93
7359 Equipment Rental and Leasing, NEC		$5,979.92	$59.80
7372 Prepackaged Software		$19,722.17	$197.22
7374 Computer Processing and Data Preparation and Processing Services		$256.15	$2.56
7389 Miscellaneous Business Services		$4,003.67	$40.04
Other		$5,469.07	$54.70
	Total for MAJOR GROUP 73	$35,723.63	$357.25
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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$3,076.90	$30.76
	Total for MAJOR GROUP 86	$3,076.90	$30.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,255.49	$22.56
Other		$8,703.70	$87.04
	Total for MAJOR GROUP 87	$10,959.19	$109.60
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		$8,319.15	$83.19
	Total for MAJOR GROUP 89	$8,319.15	$83.19
	Total for DIVISION I	$71,072.94	$710.74

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

Returns Filed: July 2026

Blunt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,430.99	$24.31
C	Construction	$2,950.38	$29.50
D	Manufacturing	$8,922.91	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,972.34	$629.73
F	Wholesale Trade	$4,000.95	$40.02
G	Retail Trade	$114,105.68	$1,141.09
H	Finance, Insurance, And Real Estate	$6,096.77	$60.97
I	Services	$71,072.94	$710.74
	Total for Blunt - General	$272,552.96	$2,725.60

Blunt Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$24.31
C	Construction	$29.50
D	Manufacturing	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629.73
F	Wholesale Trade	$40.02
G	Retail Trade	$1,141.09
H	Finance, Insurance, And Real Estate	$60.97
I	Services	$710.74
	Total for Blunt	$2,725.60

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,895.90	$77.91
Total for MAJOR GROUP 07	$3,895.90	$77.91
Total for DIVISION A	$3,895.90	$77.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,856.87	$537.14
Total for MAJOR GROUP 17	$26,856.87	$537.14
Total for DIVISION C	$30,847.98	$616.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$413.32	$8.27
Total for MAJOR GROUP 20	$413.32	$8.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$512.73	$10.25
2754 Commercial Printing, Gravure	$10.92	$0.22
2759 Commercial Printing, NEC	$145.20	$2.90
Other	$180.46	$3.61
Total for MAJOR GROUP 27	$849.31	$16.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,684.69	$233.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,120.50	$122.41
4813 Telephone Communications, Except Radiotelephone	$10,430.61	$208.61
4841 Cable and Other Pay Television Services	$4,230.00	$84.60
4899 Communications Services, NEC	$440.31	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,259.37	$425.19
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	$47,833.16	$956.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$863.86	$17.28
5091 Sporting and Recreational Goods and Supplies	$2,381.50	$47.63
Other	$33,530.67	$670.61
Total for MAJOR GROUP 50	$36,776.03	$735.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$673.04	$13.46
5141 Groceries, General Line	$5,285.00	$105.70
Other	$458.97	$9.19
Total for MAJOR GROUP 51	$6,417.01	$128.35
Total for DIVISION F	$43,193.04	$863.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,497.11	$129.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,570.11	$131.40
MAJOR GROUP: 54 Food Stores		
Other	$278,413.27	$5,568.27
Total for MAJOR GROUP 54	$278,413.27	$5,568.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,636.97	$32.74
Total for MAJOR GROUP 55	$1,636.97	$32.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.50	$11.25
5651 Family Clothing Stores	$754.44	$15.09
Other	$4,885.00	$97.70
Total for MAJOR GROUP 56	$6,201.94	$124.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,901.12	$98.02
Total for MAJOR GROUP 57	$4,901.12	$98.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,202.48	$604.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,066.01	$821.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,009.63	$880.21
5999 Miscellaneous Retail Stores, NEC	$7,223.03	$144.47
Other	$7,133.52	$142.67
Total for MAJOR GROUP 59	$58,366.18	$1,167.35
Total for DIVISION G	$397,373.10	$7,947.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$93.50	$1.87
Other	$1,403.63	$28.07
Total for MAJOR GROUP 72	$1,497.13	$29.94
MAJOR GROUP: 73 Business Services		

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$515.00	$10.30
7372 Prepackaged Software		$2,575.75	$51.52
7374 Computer Processing and Data Preparation and Processing Services		$198.61	$3.97
7379 Computer Related Services, NEC		$1,443.46	$28.87
7389 Miscellaneous Business Services		$2,074.77	$41.50
Other		$8,503.71	$170.08
	Total for MAJOR GROUP 73	$15,311.30	$306.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$10,191.00	$203.82
Other		$2,428.85	$48.58
	Total for MAJOR GROUP 87	$12,619.85	$252.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,651.00	$73.02
	Total for MAJOR GROUP 89	$3,651.00	$73.02
	Total for DIVISION I	$47,982.32	$959.66

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$3,895.90	$77.91
C	Construction	$30,847.98	$616.96
D	Manufacturing	$11,684.69	$233.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,833.16	$956.67
F	Wholesale Trade	$43,193.04	$863.87
G	Retail Trade	$397,373.10	$7,947.49
I	Services	$47,982.32	$959.66
	Other	$11.00	$0.22
	Total for Bonesteel - General	$582,821.19	$11,656.47

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$77.91
C	Construction	$616.96
D	Manufacturing	$233.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$956.67
F	Wholesale Trade	$863.87
G	Retail Trade	$7,947.49
I	Services	$959.66
	Other	$0.22
	Total for Bonesteel	$11,656.47

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,977.00	$59.54
Other	$52,169.79	$1,043.40
Total for MAJOR GROUP 17	$55,146.79	$1,102.94
Total for DIVISION C	$55,146.79	$1,102.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$675.29	$13.51
Total for MAJOR GROUP 20	$675.29	$13.51
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	$757.88	$15.16
2754 Commercial Printing, Gravure	$46.67	$0.93
2759 Commercial Printing, NEC	$784.03	$15.67
Other	$169.94	$3.40
Total for MAJOR GROUP 27	$1,758.52	$35.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,707.50	$94.15
Total for MAJOR GROUP 28	$4,707.50	$94.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$9,814.28	$196.29
Total for MAJOR GROUP 37	$9,814.28	$196.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,333.09	$2,126.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,922.62	$98.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,075.84	$121.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,450.08	$289.00
4813 Telephone Communications, Except Radiotelephone	$6,647.40	$132.95
4841 Cable and Other Pay Television Services	$13,016.83	$260.33
4899 Communications Services, NEC	$548.02	$10.96
Total for MAJOR GROUP 48	$34,662.33	$693.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$61,821.42	$1,236.43
Total for MAJOR GROUP 49	$61,821.42	$1,236.43
Total for DIVISION E	$102,559.59	$2,051.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,415.18	$28.30
5045 Computers and Computer Peripheral Equipment and Software	$2,272.50	$45.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,602.00	$52.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,238.65	$204.77
5087 Service Establishment Equipment and Supplies	$1,169.00	$23.38
5091 Sporting and Recreational Goods and Supplies	$603.04	$12.06
5092 Toys and Hobby Goods and Supplies	$1,165.00	$23.30
5099 Durable Goods, NEC	$758.09	$15.16
Other	($87,591.82)	($1,751.83)
Total for MAJOR GROUP 50	($67,368.36)	($1,347.37)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,110.15	$22.20
5136 Men's and Boys' Clothing and Furnishings	$267.49	$5.35
5142 Packaged Frozen Foods	$972.00	$19.44
Other	$5,197.23	$103.94
Total for MAJOR GROUP 51	$7,546.87	$150.93
Total for DIVISION F	($59,821.49)	($1,196.44)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,397.55	$287.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,445.30	$288.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,493.37	$189.87
Other	$138.49	$2.77
Total for MAJOR GROUP 53	$9,631.86	$192.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$825.50	$16.51
5499 Miscellaneous Food Stores	$2,109.48	$42.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,040.54	$60.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,509.75	$30.20
5541 Gasoline Service Station	$123,742.27	$2,474.85
Other	$108,930.88	$2,178.61
Total for MAJOR GROUP 55	$234,182.90	$4,683.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$639.25	$12.79
5651 Family Clothing Stores	$2,721.41	$54.43
Other	$873.00	$17.46
Total for MAJOR GROUP 56	$4,233.66	$84.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,452.65	$589.05
Total for MAJOR GROUP 57	$29,452.65	$589.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,277.72	$405.55
Total for MAJOR GROUP 58	$20,277.72	$405.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$276,593.95	$5,531.89
5963 Direct Selling Establishments	$2,450.57	$49.02

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$83,667.53	$1,673.36
Other		$68,463.17	$1,369.26
	Total for MAJOR GROUP 59	$431,175.22	$8,623.53
	Total for DIVISION G	$746,439.85	$14,928.83
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			
6411 Insurance Agents, Brokers, and Service		$419.50	$8.39
	Total for MAJOR GROUP 64	$419.50	$8.39
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	$946.61	$18.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$2,544.08	$50.88
7299 Miscellaneous Personal Services, NEC		$450.23	$9.01
Other		$5,477.69	$109.55
	Total for MAJOR GROUP 72	$8,472.00	$169.44
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$18.06	$0.36
7342 Disinfecting and Pest Control Services		$2,838.50	$56.77
7359 Equipment Rental and Leasing, NEC		$2,519.07	$50.38
7371 Computer Programming Services		$6,277.00	$125.54
7372 Prepackaged Software		$6,496.40	$129.93
7373 Computer Integrated Systems Design		$2,187.10	$43.74
7374 Computer Processing and Data Preparation and Processing Services		$5,192.92	$103.86
7379 Computer Related Services, NEC		$9,360.20	$187.21
7389 Miscellaneous Business Services		$7,336.87	$146.78
Other		$11,760.96	$235.23
	Total for MAJOR GROUP 73	$53,987.08	$1,079.80
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: 86 Membership Organizations			
8661 Religious Organizations		$4,693.95	$93.88
Other		N/A	N/A
	Total for MAJOR GROUP 86	$5,392.41	$107.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,041.72	$200.84
Other		$4,702.51	$94.05

Bowdle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$14,744.23	$294.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,343.45	$146.87
	Total for MAJOR GROUP 89	$7,343.45	$146.87
	Total for DIVISION I	$109,967.84	$2,199.43

Bowdle - General Recap

C	Construction	$55,146.79	$1,102.94
D	Manufacturing	$106,333.09	$2,126.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,559.59	$2,051.18
F	Wholesale Trade	($59,821.49)	($1,196.44)
G	Retail Trade	$746,439.85	$14,928.83
H	Finance, Insurance, And Real Estate	$946.61	$18.94
I	Services	$109,967.84	$2,199.43
	Other	$2,879.00	$57.58
	Total for Bowdle - General	$1,064,451.28	$21,289.12

Bowdle Recap

C	Construction	$1,102.94
D	Manufacturing	$2,126.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,051.18
F	Wholesale Trade	($1,196.44)
G	Retail Trade	$14,928.83
H	Finance, Insurance, And Real Estate	$18.94
I	Services	$2,199.43
	Other	$57.58
	Total for Bowdle	$21,289.12

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$61,600.18	$1,232.00
Total for MAJOR GROUP 01	$61,600.18	$1,232.00
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$274.85	$5.49
Total for MAJOR GROUP 02	$274.85	$5.49
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$49,783.94	$995.68
0782 Lawn and Garden Services	$276,072.15	$5,521.44
Other	$118,716.77	$2,374.33
Total for MAJOR GROUP 07	$444,572.86	$8,891.45
Total for DIVISION A	$506,447.89	$10,128.94
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	$5,469.83	$109.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,619.83	$152.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$153,423.20	$3,068.47
Total for MAJOR GROUP 16	$153,423.20	$3,068.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,029.49	$1,280.59
1731 Electrical Work	$3,057.33	$61.14
1751 Carpentry Work	$6,242.26	$124.84
1752 Floor Laying and Other Floor Work, NEC	$17,635.17	$352.70
1771 Concrete Work	$14,084.80	$281.70
1799 Special Trade Contractors, NEC	$499,189.97	$9,983.79
Other	$171,272.81	$3,425.46
Total for MAJOR GROUP 17	$775,511.83	$15,510.22
Total for DIVISION C	$936,554.86	$18,731.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$7,751.71	$155.03
2047 Dog and Cat Food	$786.77	$15.74
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,478.50	$209.57
Other	$3,853.77	$77.06
Total for MAJOR GROUP 20	$22,870.75	$457.40
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,111.00	$62.22
Other	N/A	N/A
Total for MAJOR GROUP 21	$5,303.50	$106.07
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,185.00	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,607.00	$32.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,715.97	$94.32

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$8,589.99	$171.80
	Total for MAJOR GROUP 23	$13,305.96	$266.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$18,484.95	$369.70
Other		N/A	N/A
	Total for MAJOR GROUP 24	$18,498.95	$369.98
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		$2,342.02	$46.84
2721 Periodicals: Publishing, or Publishing and Printing		$6,883.46	$137.67
2731 Books: Publishing, or Publishing and Printing		$1,795.25	$35.91
2741 Miscellaneous Publishing		$3,972.92	$79.46
2752 Commercial Printing, Lithographic		$3,180.25	$63.61
2754 Commercial Printing, Gravure		$4,356.13	$87.13
2759 Commercial Printing, NEC		$5,159.01	$103.18
Other		$667.96	$13.36
	Total for MAJOR GROUP 27	$28,357.00	$567.16
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$10,346.50	$206.93
2833 Medicinal Chemicals and Botanical Products		$1,628.00	$32.56
2834 Pharmaceutical Preparations		$496.00	$9.92
2841 Soaps and Other Detergents, Except Specialty Cleaners		$715.00	$14.30
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,405.62	$48.11
Other		$26,421.58	$528.43
	Total for MAJOR GROUP 28	$42,012.70	$840.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$3,675.89	$73.52
Other		N/A	N/A
	Total for MAJOR GROUP 30	$4,105.89	$82.12
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		$137,352.27	$2,747.05
	Total for MAJOR GROUP 32	$137,352.27	$2,747.05
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		$372,400.31	$7,448.01
	Total for MAJOR GROUP 34	$372,400.31	$7,448.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$305,889.53	$6,117.79
	Total for MAJOR GROUP 35	$305,889.53	$6,117.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$5,242.01	$104.84
Other		$25,220.39	$504.41
	Total for MAJOR GROUP 36	$30,462.40	$609.25

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$1,568.15	$31.36
Other	$593.00	$11.86
Total for MAJOR GROUP 37	$2,161.15	$43.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,237.50	$24.75
Total for MAJOR GROUP 38	$1,237.50	$24.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$24,987.99	$499.76
3999 Manufacturing Industries, NEC	$5,912.15	$118.24
Other	$5,411.98	$108.24
Total for MAJOR GROUP 39	$36,312.12	$726.24
Total for DIVISION D	$1,046,726.44	$20,934.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,355.50	$1,827.11
4225 General Warehousing and Storage	$8,450.00	$169.00
Other	$6,354.18	$127.08
Total for MAJOR GROUP 42	$106,159.68	$2,123.19
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	$307,224.57	$6,144.49
4813 Telephone Communications, Except Radiotelephone	$75,447.94	$1,508.96
4833 Television Broadcasting Stations	$1,115.50	$22.31
4841 Cable and Other Pay Television Services	$290,270.80	$5,805.42
4899 Communications Services, NEC	$34,763.60	$695.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$709,593.41	$14,191.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$985,780.28	$19,715.60
Total for MAJOR GROUP 49	$985,780.28	$19,715.60
Total for DIVISION E	$1,808,414.37	$36,168.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$741.00	$14.82
5013 Motor Vehicle Supplies and New Parts	$6,581.68	$131.64
5014 Tires and Tubes	$26,326.45	$526.53
5032 Brick, Stone, and Related Construction Materials	$18,061.03	$361.22
5044 Office Equipment	$9,989.91	$199.80
5045 Computers and Computer Peripheral Equipment and Software	$35,295.79	$705.91
5046 Commercial Equipment, NEC	$89,790.85	$1,795.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,090.32	$41.81
5049 Professional Equipment and Supplies, NEC	$852.50	$17.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,643.97	$1,952.89
5064 Electrical Appliances, Television and Radio Sets	$2,954.76	$59.10
5065 Electronic Parts and Equipment, NEC	$552.00	$11.04
5072 Hardware	$6,840.26	$136.81
5074 Plumbing and Heating Equipment and Supplies	$253,348.86	$5,066.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$106,543.67	$2,130.88
5083 Farm and Garden Machinery and Equipment	$3,467.38	$69.35

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$53,208.58	$1,064.18
5085 Industrial Supplies		$28,227.14	$564.55
5087 Service Establishment Equipment and Supplies		$15,390.26	$307.79
5091 Sporting and Recreational Goods and Supplies		$10,510.42	$210.21
5092 Toys and Hobby Goods and Supplies		$108,546.13	$2,170.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$765.50	$15.31
5099 Durable Goods, NEC		$24,806.17	$496.13
Other		$164,242.84	$3,284.87
	Total for MAJOR GROUP 50	$1,066,777.47	$21,335.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$747.74	$14.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$9,489.94	$189.80
5131 Piece Goods, Notions, and Other Dry Goods		$636.91	$12.74
5136 Men's and Boys' Clothing and Furnishings		$6,071.22	$121.42
5137 Women's, Children's, and Infants' Clothing and Accessories		$5,618.21	$112.36
5139 Footwear		$4,075.68	$81.52
5141 Groceries, General Line		$139,380.50	$2,787.61
5142 Packaged Frozen Foods		$8,355.59	$167.13
5145 Confectionery		$9,816.49	$196.33
5149 Groceries and Related Products, NEC		$20,862.49	$417.25
5169 Chemicals and Allied Products, NEC		($55,219.00)	($1,104.38)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$3,027.31	$60.55
5191 Farm Supplies		$652.29	$13.05
5192 Books, Periodicals, and Newspapers		$787.95	$15.76
5193 Flowers, Nursery Stock, and Florists' Supplies		$29,054.30	$581.09
5199 Nondurable Goods, NEC		$5,726.94	$114.54
Other		$5,487.12	$109.75
	Total for MAJOR GROUP 51	$194,571.68	$3,891.47
	Total for DIVISION F	$1,261,349.15	$25,227.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$1,111,160.43	$22,223.22
5251 Hardware Stores		$178,681.36	$3,573.63
5261 Retail Nurseries, Lawn and Garden Supply Stores		$525.57	$10.51
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,413,712.22	$28,274.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$454,456.23	$9,089.12
5331 Variety Stores		$401,005.04	$8,020.10
5399 Miscellaneous General Merchandise Stores		$23,725.75	$474.51
	Total for MAJOR GROUP 53	$879,187.02	$17,583.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$599,134.05	$11,982.69
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,031.91	$20.64
5441 Candy, Nut, and Confectionery Stores		$842.10	$16.85
5461 Retail Bakeries		$26,907.61	$538.14
5499 Miscellaneous Food Stores		$7,885.01	$157.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$642,797.57	$12,855.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$447,310.69	$8,946.21
5541 Gasoline Service Station		$1,593,592.21	$32,154.67
5599 Automotive Dealers, NEC		$57,634.88	$1,152.70
Other		$946.00	$18.92
	Total for MAJOR GROUP 55	$2,099,483.78	$42,272.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,467.36	$89.35

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$14,930.26	$298.62
5632 Women's Accessory and Specialty Stores		$9,698.50	$193.97
5641 Children's and Infants' Wear Stores		$1,695.75	$33.92
5651 Family Clothing Stores		$29,782.35	$595.65
5661 Shoe Stores		$8,118.67	$162.37
5699 Miscellaneous Apparel and Accessory Stores		$6,420.52	$128.42
	Total for MAJOR GROUP 56	$75,113.41	$1,502.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$93,538.81	$1,870.79
5713 Floor Coverings Stores		$97,759.07	$1,955.18
5719 Miscellaneous Homefurnishings Stores		$20,845.81	$416.92
5722 Household Appliance Stores		$56,337.15	$1,126.75
5731 Radio, Television, and Consumer Electronics Stores		$108,201.64	$2,164.03
5734 Computer and Computer Software Stores		$34,010.14	$680.20
5736 Musical Instruments Stores		$5,860.91	$117.22
Other		$14,881.71	$297.64
	Total for MAJOR GROUP 57	$431,435.24	$8,628.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$945,345.00	$18,906.90
5813 Drinking Places		$318,821.56	$6,376.45
	Total for MAJOR GROUP 58	$1,264,166.56	$25,283.35
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$404.50	$8.09
5921 Liquor Stores		$1,066.40	$21.33
5941 Sporting Goods Stores and Bicycle Shops		$21,945.44	$438.91
5942 Book Stores		$12,042.07	$240.85
5943 Stationery Stores		$8,216.48	$164.33
5944 Jewelry Stores		$4,087.01	$81.75
5945 Hobby, Toy, and Game Stores		$161,816.99	$3,236.34
5947 Gift, Novelty, and Souvenir Shops		$24,030.90	$480.62
5961 Catalog and Mail-Order Houses		$3,208,822.36	$64,176.65
5962 Automatic Merchandise Machine Operators		$58,156.19	$1,163.13
5963 Direct Selling Establishments		$44,106.76	$882.15
5999 Miscellaneous Retail Stores, NEC		$992,160.30	$19,843.21
Other		$28,218.46	$564.38
	Total for MAJOR GROUP 59	$4,565,073.86	$91,301.74
	Total for DIVISION G	$11,370,969.66	$227,702.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,360.97	$47.22
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,651.97	$73.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$54,400.00	$1,088.00
Other		$3,654.53	$73.09
	Total for MAJOR GROUP 61	$58,054.53	$1,161.09
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			
6351 Surety Insurance		$2,197.60	$43.95
	Total for MAJOR GROUP 63	$2,197.60	$43.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$20,566.48	$411.33
	Total for MAJOR GROUP 64	$20,566.48	$411.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$400,639.03	$8,012.79

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$416,301.53	$8,326.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$37,666.24	$753.32
Total for MAJOR GROUP 67	$37,666.24	$753.32
Total for DIVISION H	$538,526.35	$10,770.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,113,040.39	$82,260.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,153,596.89	$83,071.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,452.45	$249.05
7218 Industrial Launderers	$724.94	$14.50
7221 Photographic Studios, Portrait	$27,353.41	$547.06
7231 Beauty Shops	$18,177.69	$363.56
7241 Barber Shops	$68,918.48	$1,378.37
7299 Miscellaneous Personal Services, NEC	$53,547.96	$1,070.97
Other	$4,499.64	$90.00
Total for MAJOR GROUP 72	$185,674.57	$3,713.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$838.00	$16.76
7322 Adjustment and Collection Services	$3,049.70	$61.00
7331 Direct Mail Advertising Services	$2,956.05	$59.12
7342 Disinfecting and Pest Control Services	$28,485.85	$569.71
7349 Building Cleaning and Maintenance Services, NEC	$91,274.45	$1,825.48
7353 Heavy Construction Equipment Rental and Leasing	$785,683.83	$15,713.68
7359 Equipment Rental and Leasing, NEC	$189,664.95	$3,793.30
7363 Help Supply Services	$67,211.69	$1,344.23
7371 Computer Programming Services	$30,473.54	$609.48
7372 Prepackaged Software	$389,344.98	$7,786.92
7373 Computer Integrated Systems Design	$819.81	$16.40
7374 Computer Processing and Data Preparation and Processing Services	$74,080.27	$1,481.60
7375 Information Retrieval Services	$23,831.50	$476.63
7377 Computer Rental and Leasing	$1,552.63	$31.05
7379 Computer Related Services, NEC	$73,565.21	$1,471.31
7381 Detective, Guard, and Armored Car Services	$15,489.12	$309.78
7382 Security Systems Services	$45,771.83	$915.44
7389 Miscellaneous Business Services	$499,361.38	$9,987.20
Other	$17,373.99	$347.48
Total for MAJOR GROUP 73	$2,340,828.78	$46,816.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$6,609.50	$132.19
7519 Utility Trailers and Recreational Vehicle Rental	$124,776.86	$2,495.54
7538 General Automotive Repair Shops	$105,125.34	$2,102.51
7539 Automotive Repair Shops, NEC	$57,507.32	$1,150.13
7542 Carwashes	$19,869.41	$397.38
7549 Automotive Services, Except Repair and Carwashes	$131,423.72	$2,628.47
Other	$106,350.30	$2,127.02
Total for MAJOR GROUP 75	$551,662.45	$11,033.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$109,110.80	$2,182.23
Other	$9,990.99	$199.82
Total for MAJOR GROUP 76	$119,101.79	$2,382.05
MAJOR GROUP: 78 Motion Pictures		
Other	$385.96	$7.72
Total for MAJOR GROUP 78	$385.96	$7.72

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$45,938.40	$918.77
7999 Amusement and Recreation Services, NEC		$2,113.93	$42.29
Other		$8,568.96	$171.38
	Total for MAJOR GROUP 79	$56,621.29	$1,132.44
MAJOR GROUP: 80 Health Services			
Other		$2,455.92	$49.12
	Total for MAJOR GROUP 80	$2,455.92	$49.12
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		$14,342.41	$286.85
8221 Colleges, Universities, and Professional Schools		$2,253.00	$45.06
8299 Schools and Educational Services NEC		$4,391.60	$87.83
Other		N/A	N/A
	Total for MAJOR GROUP 82	$21,430.51	$428.61
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		$10,916.67	$218.34
	Total for MAJOR GROUP 86	$10,916.67	$218.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$205,498.41	$4,109.96
8713 Surveying Services		$4,780.97	$95.62
8721 Accounting, Auditing, and Bookkeeping Services		$27,919.55	$558.39
8734 Testing Laboratories		$66,705.69	$1,334.11
8741 Management Services		$47,030.29	$940.61
8742 Management Consulting Services		$4,967.57	$99.35
Other		$1,376.95	$27.54
	Total for MAJOR GROUP 87	$358,279.43	$7,165.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$308,760.50	$6,175.21
	Total for MAJOR GROUP 89	$308,760.50	$6,175.21
	Total for DIVISION I	$8,114,142.21	$162,282.88
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

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$506,447.89	$10,128.94
C	Construction	$936,554.86	$18,731.09
D	Manufacturing	$1,046,726.44	$20,934.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,808,414.37	$36,168.29
F	Wholesale Trade	$1,261,349.15	$25,227.09
G	Retail Trade	$11,370,969.66	$227,702.57
H	Finance, Insurance, And Real Estate	$538,526.35	$10,770.53
I	Services	$8,114,142.21	$162,282.88
	Other	$3,980.42	$79.61
	Total for Box Elder - General	$25,587,111.35	$512,025.54

Box Elder - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$3,853.88	$38.53
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	$101,655.35	$1,016.56
Total for MAJOR GROUP 54	$101,655.35	$1,016.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$331,832.08	$3,318.32
Total for MAJOR GROUP 55	$331,832.08	$3,318.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$911,036.48	$9,110.37
5813 Drinking Places	$318,280.97	$3,182.80
Total for MAJOR GROUP 58	$1,229,317.45	$12,293.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$939.69	$9.39
5961 Catalog and Mail-Order Houses	$3,697.66	$36.97
Other	$5,140.45	$51.41
Total for MAJOR GROUP 59	$9,777.80	$97.77
Total for DIVISION G	$1,686,896.93	$16,868.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,872,011.86	$38,720.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,912,567.86	$39,125.67
MAJOR GROUP: 73 Business Services		
Other	$33,537.15	$335.38
Total for MAJOR GROUP 73	$33,537.15	$335.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$198.76	$1.99
Other	$50,726.66	$507.27
Total for MAJOR GROUP 79	$50,925.42	$509.26
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	$3,997,084.01	$39,970.85

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

Returns Filed: July 2026

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$3,853.88	$38.53
G	Retail Trade	$1,686,896.93	$16,868.96
I	Services	$3,997,084.01	$39,970.85
	Other	$14,775.50	$147.76
	Total for Box Elder - Gross Receipts	$5,702,610.32	$57,026.10

Box Elder Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$10,128.94
C	Construction	$18,731.09
D	Manufacturing	$20,973.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,168.29
F	Wholesale Trade	$25,227.09
G	Retail Trade	$244,571.53
H	Finance, Insurance, And Real Estate	$10,770.53
I	Services	$202,253.73
	Other	$227.37
	Total for Box Elder	$569,051.64

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.

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$555.87	$11.12
Total for MAJOR GROUP 27	$555.87	$11.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,778.71	$35.58
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	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$874.00	$17.48
4813 Telephone Communications, Except Radiotelephone	$2,944.15	$58.88
4841 Cable and Other Pay Television Services	$1,452.00	$29.04
4899 Communications Services, NEC	$753.98	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,029.13	$120.58
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	$15,864.62	$317.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,912.27	$58.24
Total for MAJOR GROUP 50	$2,912.27	$58.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$174.55	$3.49
Total for MAJOR GROUP 51	$174.55	$3.49
Total for DIVISION F	$3,086.82	$61.73
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	$1,262.97	$25.26

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,262.97	$25.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,000.95	$20.02
Total for MAJOR GROUP 56	$1,000.95	$20.02
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	$8,266.00	$165.32
5999 Miscellaneous Retail Stores, NEC	$1,984.08	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,678.08	$213.56
Total for DIVISION G	$13,711.00	$274.22
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		
7359 Equipment Rental and Leasing, NEC	$636.00	$12.72
7372 Prepackaged Software	$262.73	$5.25
Other	$1,254.07	$25.08
Total for MAJOR GROUP 73	$2,152.80	$43.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,689.42	$73.78
Total for MAJOR GROUP 87	$3,689.42	$73.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,321.30	$826.42

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

Returns Filed: July 2026

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,778.71	$35.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,864.62	$317.29
F	Wholesale Trade	$3,086.82	$61.73
G	Retail Trade	$13,711.00	$274.22
I	Services	$41,321.30	$826.42
	Other	$537.00	$10.74
	Total for Bradley - General	$76,299.45	$1,525.98

Bradley Recap

		Tax Due
D	Manufacturing	$35.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317.29
F	Wholesale Trade	$61.73
G	Retail Trade	$274.22
I	Services	$826.42
	Other	$10.74
	Total for Bradley	$1,525.98

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$4,949.10	$98.98
0181 Ornamental Floriculture and Nursery Products	$5,020.65	$100.41
Other	N/A	N/A
Total for MAJOR GROUP 01	$12,296.75	$245.93
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,376.14	$147.52
Total for MAJOR GROUP 02	$7,376.14	$147.52
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,022.23	$340.44
0781 Landscape Counseling and Planning	$6,262.99	$125.26
0782 Lawn and Garden Services	$404,811.25	$8,096.24
0783 Ornamental Shrub and Tree Services	$28,596.40	$571.93
Other	$587,615.25	$11,752.30
Total for MAJOR GROUP 07	$1,044,308.12	$20,886.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,064,575.01	$21,291.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$26,134.58	$522.69
Total for MAJOR GROUP 15	$26,134.58	$522.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,731.54	$194.63
Total for MAJOR GROUP 16	$9,731.54	$194.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$85,077.59	$1,701.56
1721 Painting and Paper Hanging	$7,503.65	$150.07
1731 Electrical Work	$18,209.93	$364.20
1751 Carpentry Work	$16,649.32	$332.98
1794 Excavation Work	$51,400.12	$1,028.00
1799 Special Trade Contractors, NEC	$207,404.83	$4,148.10
Other	$161,605.83	$3,232.12
Total for MAJOR GROUP 17	$547,851.27	$10,957.03
Total for DIVISION C	$583,717.39	$11,674.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$4,054.64	$81.10
2043 Cereal Breakfast Foods	$100.00	$2.00
2047 Dog and Cat Food	$1,797.63	$35.95
2084 Wines, Brandy, and Brandy Spirits	$1,252.96	$25.04
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,085.97	$141.72
Other	$26,132.72	$522.65
Total for MAJOR GROUP 20	$40,423.92	$808.46
MAJOR GROUP: 21 Tobacco Products		
Other	$5,395.00	$107.90

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$5,395.00	$107.90
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,298.57	$65.97
Total for MAJOR GROUP 22	$3,298.57	$65.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,469.34	$69.39
Other	$1,807.89	$36.16
Total for MAJOR GROUP 23	$5,277.23	$105.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,581.91	$71.64
Other	$2,475,544.42	$49,510.89
Total for MAJOR GROUP 24	$2,479,126.33	$49,582.53
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	$6,019.35	$120.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,229.08	$44.58
2731 Books: Publishing, or Publishing and Printing	$8,440.97	$168.82
2741 Miscellaneous Publishing	$3,645.67	$72.91
2752 Commercial Printing, Lithographic	$3,378.42	$67.57
2754 Commercial Printing, Gravure	$3,443.74	$68.89
2759 Commercial Printing, NEC	$42,504.43	$850.09
Other	$3,715.13	$74.30
Total for MAJOR GROUP 27	$73,376.79	$1,467.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,896.50	$37.93
2834 Pharmaceutical Preparations	$4,236.00	$84.72
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,533.90	$50.68
Other	$140,619.15	$2,812.38
Total for MAJOR GROUP 28	$149,285.55	$2,985.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,152.13	$63.04
Other	$5,041.00	$100.82
Total for MAJOR GROUP 30	$8,193.13	$163.86
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,216.50	$24.33
Total for MAJOR GROUP 31	$1,216.50	$24.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$8,686.52	$173.73
3273 Ready-Mixed Concrete	$647,144.43	$12,942.89
Other	$4,514.50	$90.29
Total for MAJOR GROUP 32	$660,345.45	$13,206.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$6,697.54	$133.95
Other	$26,716.54	$534.33
Total for MAJOR GROUP 34	$33,414.08	$668.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,468.02	$69.36
3578 Calculating and Accounting Machines, Except Electronic Computers	$549.67	$11.00

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$585,340.55	$11,706.80
Total for MAJOR GROUP 35	$589,358.24	$11,787.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$13,345.50	$266.91
Other	$21,804.90	$436.10
Total for MAJOR GROUP 36	$35,150.40	$703.01
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$939.04	$18.78
Other	$6,834.32	$136.68
Total for MAJOR GROUP 37	$7,773.36	$155.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,432.22	$148.64
Total for MAJOR GROUP 38	$7,432.22	$148.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,044.59	$80.89
3993 Signs and Advertising Specialties	$95,361.79	$1,907.24
3999 Manufacturing Industries, NEC	$617.39	$12.35
Other	$13,628.96	$272.58
Total for MAJOR GROUP 39	$113,652.73	$2,273.06
Total for DIVISION D	$4,266,953.04	$85,339.05
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	$247,192.54	$4,943.86
Other	$6,507.29	$130.15
Total for MAJOR GROUP 42	$253,699.83	$5,074.01
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,973.50	$119.47
Total for MAJOR GROUP 44	$5,973.50	$119.47
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	$281,585.44	$5,631.70
4813 Telephone Communications, Except Radiotelephone	$211,181.91	$4,223.66
4833 Television Broadcasting Stations	$821.00	$16.42
4841 Cable and Other Pay Television Services	$143,459.59	$2,869.19
4899 Communications Services, NEC	$21,045.87	$420.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$658,565.66	$13,171.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$35,332.90	$706.66
4959 Sanitary Services, NEC	$23,461.07	$469.22
Other	$1,346,907.90	$26,938.17
Total for MAJOR GROUP 49	$1,405,701.87	$28,114.05
Total for DIVISION E	$2,431,419.20	$48,628.44
DIVISION: F Wholesale Trade		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,490.51	$29.81
5013 Motor Vehicle Supplies and New Parts	$206,985.67	$4,139.73
5014 Tires and Tubes	$15,418.48	$308.37
5021 Furniture	$1,283.62	$25.67
5023 Homefurnishings	$2,069.53	$41.39
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,811.72	$156.23
5032 Brick, Stone, and Related Construction Materials	$38,551.15	$771.02
5043 Photographic Equipment and Supplies	$1,543.96	$30.88
5044 Office Equipment	$29,524.55	$590.50
5045 Computers and Computer Peripheral Equipment and Software	$74,404.62	$1,488.09
5046 Commercial Equipment, NEC	$12,609.59	$252.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,460.72	$2,089.22
5049 Professional Equipment and Supplies, NEC	$515.35	$10.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$242,295.49	$4,845.92
5064 Electrical Appliances, Television and Radio Sets	$3,262.11	$65.24
5065 Electronic Parts and Equipment, NEC	$147,319.19	$2,946.38
5072 Hardware	$18,233.05	$364.66
5074 Plumbing and Heating Equipment and Supplies	$270,591.06	$5,411.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$379,425.62	$7,588.51
5082 Construction and Mining Machinery and Equipment	$65,557.92	$1,311.16
5083 Farm and Garden Machinery and Equipment	$797.91	$15.95
5084 Industrial Machinery and Equipment	$96,765.40	$1,935.31
5085 Industrial Supplies	$72,400.79	$1,448.03
5087 Service Establishment Equipment and Supplies	$219,016.73	$4,380.34
5091 Sporting and Recreational Goods and Supplies	$95,341.41	$1,906.81
5092 Toys and Hobby Goods and Supplies	$236,634.25	$4,732.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$17,516.50	$350.33
5099 Durable Goods, NEC	$117,719.49	$2,354.39
Other	$126,451.68	$2,529.04
Total for MAJOR GROUP 50	$2,605,998.07	$52,120.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,546.36	$30.93
5113 Industrial and Personal Service Paper	$3,563.61	$71.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,691.87	$253.85
5131 Piece Goods, Notions, and Other Dry Goods	$55.38	$1.11
5136 Men's and Boys' Clothing and Furnishings	$7,831.14	$156.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,647.47	$232.96
5139 Footwear	$3,367.97	$67.36
5141 Groceries, General Line	$18,314.33	$366.29
5142 Packaged Frozen Foods	$17,085.30	$341.72
5145 Confectionery	$796.90	$15.94
5149 Groceries and Related Products, NEC	$5,421.90	$108.44
5169 Chemicals and Allied Products, NEC	$579,915.50	$11,598.31
5192 Books, Periodicals, and Newspapers	$2,043.61	$40.87
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,296.50	$65.93
5199 Nondurable Goods, NEC	$22,867.64	$457.36
Other	$106,030.45	$2,120.61
Total for MAJOR GROUP 51	$796,475.93	$15,929.58
Total for DIVISION F	$3,402,474.00	$68,049.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,556,440.28	$31,128.84
5231 Paint, Glass, and Wallpaper Stores	$61,332.67	$1,226.65
5251 Hardware Stores	$926,668.85	$18,533.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$171,905.66	$3,438.12
Total for MAJOR GROUP 52	$2,716,347.46	$54,326.98

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$497,077.16	$9,941.54
5331 Variety Stores	$217,256.46	$4,345.13
5399 Miscellaneous General Merchandise Stores	$34,743.64	$694.87
Total for MAJOR GROUP 53	$749,077.26	$14,981.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,430,708.91	$28,614.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,598.93	$91.98
5441 Candy, Nut, and Confectionery Stores	$1,468.25	$29.37
5461 Retail Bakeries	$6,660.15	$133.20
5499 Miscellaneous Food Stores	$22,034.07	$440.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,466,425.31	$29,328.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,148.86	$222.97
5531 Auto and Home Supply Stores	$428,914.26	$8,578.29
5541 Gasoline Service Station	$1,271,887.69	$25,437.76
Other	$1,297.28	$25.95
Total for MAJOR GROUP 55	$1,713,248.09	$34,264.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,178.47	$83.57
5621 Women's Clothing Stores	$23,306.53	$466.13
5632 Women's Accessory and Specialty Stores	$14,798.33	$295.96
5641 Children's and Infants' Wear Stores	$1,244.90	$24.90
5651 Family Clothing Stores	$67,268.49	$1,345.38
5661 Shoe Stores	$15,091.61	$301.84
5699 Miscellaneous Apparel and Accessory Stores	$30,147.92	$602.95
Total for MAJOR GROUP 56	$156,036.25	$3,120.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$349,061.44	$6,981.22
5713 Floor Coverings Stores	$112,098.75	$2,241.97
5719 Miscellaneous Homefurnishings Stores	$24,393.32	$487.87
5722 Household Appliance Stores	$210,310.61	$4,206.21
5731 Radio, Television, and Consumer Electronics Stores	$137,540.95	$2,750.82
5734 Computer and Computer Software Stores	$120,722.57	$2,414.44
5736 Musical Instruments Stores	$4,218.97	$84.38
Other	$84,029.51	$1,680.59
Total for MAJOR GROUP 57	$1,042,376.12	$20,847.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,886,569.48	$37,731.39
5813 Drinking Places	$244,402.16	$4,888.05
Total for MAJOR GROUP 58	$2,130,971.64	$42,619.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$269,233.46	$5,384.67
5921 Liquor Stores	$218,554.94	$4,371.11
5941 Sporting Goods Stores and Bicycle Shops	$63,161.97	$1,263.26
5942 Book Stores	$4,459.92	$89.21
5943 Stationery Stores	$5,310.37	$106.21
5944 Jewelry Stores	$5,276.29	$105.53
5945 Hobby, Toy, and Game Stores	$54,928.02	$1,098.56
5946 Camera and Photographic Supply Stores	$3,437.90	$68.76
5947 Gift, Novelty, and Souvenir Shops	$9,625.57	$192.52
5961 Catalog and Mail-Order Houses	$3,262,682.15	$65,253.81
5962 Automatic Merchandise Machine Operators	$62,374.20	$1,247.49
5963 Direct Selling Establishments	$92,465.74	$1,849.31
5983 Fuel Oil Dealers	$3,869.31	$77.39
5984 Liquefied Petroleum Gas Dealers	$5,993.88	$119.88
5992 Florists	$12,231.37	$244.63

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5995 Optical Goods Stores		$617.92	$12.36
5999 Miscellaneous Retail Stores, NEC		$518,740.80	$10,534.27
Other		$24,482.96	$489.66
	Total for MAJOR GROUP 59	$4,617,446.77	$92,508.63
	Total for DIVISION G	$14,591,928.90	$291,998.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$553.83	$11.08
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,374.83	$67.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$3,690.24	$73.80
6159 Miscellaneous Business Credit Institutions		$8,506.25	$170.13
Other		N/A	N/A
	Total for MAJOR GROUP 61	$13,886.01	$277.72
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$3,058.41	$61.17
Other		N/A	N/A
	Total for MAJOR GROUP 63	$5,266.63	$105.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,770.78	$115.42
	Total for MAJOR GROUP 64	$5,770.78	$115.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$843,843.61	$16,876.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$844,328.61	$16,886.58
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$33,846.92	$777.57
Other		N/A	N/A
	Total for MAJOR GROUP 67	$33,855.42	$777.74
	Total for DIVISION H	$906,482.28	$18,230.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$533,022.24	$10,660.44
	Total for MAJOR GROUP 70	$533,022.24	$10,660.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$14,357.61	$287.15
7219 Laundry and Garment Services, NEC		$505,072.91	$10,101.44
7221 Photographic Studios, Portrait		$19,665.43	$393.31
7231 Beauty Shops		$153,108.41	$3,062.16
7299 Miscellaneous Personal Services, NEC		$128,844.86	$2,576.89
Other		$91,795.27	$1,835.90
	Total for MAJOR GROUP 72	$912,844.49	$18,256.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$29,576.89	$591.53
7319 Advertising, NEC		$3,089.28	$61.79
7322 Adjustment and Collection Services		$6,923.89	$138.47
7331 Direct Mail Advertising Services		$1,515.21	$30.30
7334 Photocopying and Duplicating Services		$595.99	$11.92
7336 Commercial Art and Graphic Design		$8,981.03	$179.63
7342 Disinfecting and Pest Control Services		$98,729.52	$1,974.60
7349 Building Cleaning and Maintenance Services, NEC		$111,833.69	$2,236.65
7353 Heavy Construction Equipment Rental and Leasing		$203,817.69	$4,076.35
7359 Equipment Rental and Leasing, NEC		$179,333.98	$3,586.69
7363 Help Supply Services		$139,263.14	$2,785.27
7371 Computer Programming Services		$23,799.98	$476.01

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7372 Prepackaged Software	$241,828.46	$4,836.59
7373 Computer Integrated Systems Design	$16,719.31	$334.38
7374 Computer Processing and Data Preparation and Processing Services	$36,347.75	$726.95
7375 Information Retrieval Services	$7,361.14	$147.22
7378 Computer Maintenance and Repair	$19,431.27	$388.63
7379 Computer Related Services, NEC	$82,011.91	$1,640.23
7381 Detective, Guard, and Armored Car Services	$12,327.74	$246.56
7382 Security Systems Services	$14,791.49	$295.84
7383 News Syndicates	$3,918.00	$78.36
7384 Photofinishing Laboratories	$5,114.63	$102.29
7389 Miscellaneous Business Services	$223,953.42	$4,479.08
Other	$241,333.32	$4,826.66
Total for MAJOR GROUP 73	$1,712,598.73	$34,252.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$1,960.50	$39.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,462.47	$889.25
7536 Automotive Glass Replacement Shops	$5,754.06	$115.08
7538 General Automotive Repair Shops	$29,311.42	$586.22
7539 Automotive Repair Shops, NEC	$7,925.86	$158.52
7542 Carwashes	$82,872.07	$1,657.45
7549 Automotive Services, Except Repair and Carwashes	$4,852.34	$97.04
Other	$12,992.70	$259.86
Total for MAJOR GROUP 75	$190,131.42	$3,802.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$40,003.66	$800.07
7629 Electrical and Electronic Repair Shops, NEC	$9,928.38	$198.57
7699 Repair Shops and Related Services, NEC	$106,812.84	$2,136.26
Other	$3,496.86	$69.94
Total for MAJOR GROUP 76	$160,241.74	$3,204.84
MAJOR GROUP: 78 Motion Pictures		
Other	$1,823.27	$36.47
Total for MAJOR GROUP 78	$1,823.27	$36.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,495.62	$149.92
7991 Physical Fitness Facilities	$114,694.22	$2,293.88
7997 Membership Sports and Recreation Clubs	$118,862.17	$2,377.24
7999 Amusement and Recreation Services, NEC	$120,268.08	$2,405.36
Other	$545,789.58	$10,915.79
Total for MAJOR GROUP 79	$907,109.67	$18,142.19
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,801.79	$36.04
Other	$37,594.51	$751.88
Total for MAJOR GROUP 80	$39,396.30	$787.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,993.22	$219.86
Total for MAJOR GROUP 81	$10,993.22	$219.86
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,033.50	$60.67
8299 Schools and Educational Services NEC	$25,371.55	$507.44
Other	$27,537.14	$550.74
Total for MAJOR GROUP 82	$55,942.19	$1,118.85
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	$21,646.18	$432.93
Other	$2,582.16	$51.64

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$24,228.34	$484.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,828.01	$796.56
8713 Surveying Services	$40,284.21	$805.69
8721 Accounting, Auditing, and Bookkeeping Services	$127,623.34	$2,552.46
8734 Testing Laboratories	$75,578.94	$1,511.59
8741 Management Services	$15,124.00	$302.48
8742 Management Consulting Services	$2,634.03	$52.69
8748 Business Consulting Services, NEC	$37,975.14	$759.50
Other	$23,989.24	$479.79
Total for MAJOR GROUP 87	$363,036.91	$7,260.76
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$236,118.17	$4,722.37
Total for MAJOR GROUP 89	$236,118.17	$4,722.37
Total for DIVISION I	$5,150,425.23	$103,008.52
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
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$1,064,575.01	$21,291.50
C	Construction	$583,717.39	$11,674.35
D	Manufacturing	$4,266,953.04	$85,339.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,431,419.20	$48,628.44
F	Wholesale Trade	$3,402,474.00	$68,049.59
G	Retail Trade	$14,591,928.90	$291,998.31
H	Finance, Insurance, And Real Estate	$906,482.28	$18,230.30
I	Services	$5,150,425.23	$103,008.52
	Other	$75,842.73	$1,516.86
	Total for Brandon - General	$32,473,817.78	$649,736.92

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	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,258.07	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,426.30	$34.28

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$3,426.30	$34.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$262,318.44	$2,623.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,808.58	$2,628.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$368,177.23	$3,681.77
Total for MAJOR GROUP 55	$368,177.23	$3,681.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,843,698.70	$18,436.97
5813 Drinking Places	$240,773.09	$2,407.73
Total for MAJOR GROUP 58	$2,084,471.79	$20,844.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$204,973.19	$2,049.74
5961 Catalog and Mail-Order Houses	$1,947.06	$19.46
5963 Direct Selling Establishments	$10,230.88	$102.32
5999 Miscellaneous Retail Stores, NEC	$32,537.94	$325.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$250,091.07	$2,500.92
Total for DIVISION G	$2,972,348.20	$29,723.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$532,178.06	$5,321.79
Total for MAJOR GROUP 70	$532,178.06	$5,321.79
MAJOR GROUP: 73 Business Services		
Other	$8,762.43	$87.62
Total for MAJOR GROUP 73	$8,762.43	$87.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$122,776.20	$1,227.77
Other	$257,653.15	$2,576.53
Total for MAJOR GROUP 79	$380,429.35	$3,804.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Brandon - Gross Receipts *continued...*			
	Total for DIVISION I	$923,278.07	$9,232.79

Brandon - Gross Receipts Recap

D	Manufacturing	$3,426.30	$34.28
G	Retail Trade	$2,972,348.20	$29,723.48
I	Services	$923,278.07	$9,232.79
	Other	($151.50)	($1.52)
	Total for Brandon - Gross Receipts	$3,898,901.07	$38,989.03

Brandon Recap

A	Agriculture, Forestry, And Fishing	$21,291.50
C	Construction	$11,674.35
D	Manufacturing	$85,373.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,628.44
F	Wholesale Trade	$68,049.59
G	Retail Trade	$321,721.79
H	Finance, Insurance, And Real Estate	$18,230.30
I	Services	$112,241.31
	Other	$1,515.34
	Total for Brandon	$688,725.95

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$26.05	$0.52
2759 Commercial Printing, NEC	$141.19	$2.83
Other	$7.97	$0.16
Total for MAJOR GROUP 27	$175.21	$3.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,198.21	$43.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,254.00	$45.08
4813 Telephone Communications, Except Radiotelephone	$2,800.50	$56.01
4841 Cable and Other Pay Television Services	$2,554.50	$51.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,826.25	$156.53
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	$14,868.25	$297.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,809.12	$36.18
5045 Computers and Computer Peripheral Equipment and Software	$205.10	$4.10
5092 Toys and Hobby Goods and Supplies	$1,020.00	$20.40
Other	$1,114.35	$22.28
Total for MAJOR GROUP 50	$4,148.57	$82.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$121.48	$2.43
Total for MAJOR GROUP 51	$121.48	$2.43
Total for DIVISION F	$4,270.05	$85.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$41,688.00	$833.76
Total for MAJOR GROUP 52	$41,688.00	$833.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,278.50	$45.57

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,278.50	$45.57
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	$14,647.70	$292.95
Total for MAJOR GROUP 55	$14,647.70	$292.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$756.97	$15.14
Total for MAJOR GROUP 56	$756.97	$15.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$737.79	$14.75
Total for MAJOR GROUP 57	$737.79	$14.75
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	$25,981.53	$519.64
5963 Direct Selling Establishments	$722.04	$14.45
5999 Miscellaneous Retail Stores, NEC	$1,730.51	$34.61
Other	$931.00	$18.62
Total for MAJOR GROUP 59	$29,365.08	$587.32
Total for DIVISION G	$107,346.80	$2,146.95
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	$11,359.50	$227.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$366.68	$7.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$624.53	$12.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.76	$0.26
7342 Disinfecting and Pest Control Services	$227.85	$4.56
7372 Prepackaged Software	$3,126.52	$62.53
7374 Computer Processing and Data Preparation and Processing Services	$153.46	$3.06
7389 Miscellaneous Business Services	$422.23	$8.44
Other	$1,791.19	$35.82
Total for MAJOR GROUP 73	$5,734.01	$114.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Brandt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$922.82	$18.46
	Total for MAJOR GROUP 87	$922.82	$18.46
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,981.54	$39.63
	Total for MAJOR GROUP 89	$1,981.54	$39.63
	Total for DIVISION I	$37,123.85	$742.47

Brandt - General Recap

D	Manufacturing	$2,198.21	$43.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,868.25	$297.37
F	Wholesale Trade	$4,270.05	$85.39
G	Retail Trade	$107,346.80	$2,146.95
H	Finance, Insurance, And Real Estate	$11,359.50	$227.19
I	Services	$37,123.85	$742.47
	Other	$330.00	$6.60
	Total for Brandt - General	$177,496.66	$3,549.94

Brandt Recap

D	Manufacturing	$43.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297.37
F	Wholesale Trade	$85.39
G	Retail Trade	$2,146.95
H	Finance, Insurance, And Real Estate	$227.19
I	Services	$742.47
	Other	$6.60
	Total for Brandt	$3,549.94

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,092.64	$241.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,733.58	$1,214.67
Total for DIVISION A	$60,811.08	$1,216.22
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,297.21	$145.94
Other	$6,777.28	$135.54
Total for MAJOR GROUP 17	$14,074.49	$281.48
Total for DIVISION C	$14,113.49	$282.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$442.00	$8.84
Total for MAJOR GROUP 20	$442.00	$8.84
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	$1,120.90	$22.43
2741 Miscellaneous Publishing	$42.50	$0.85
2754 Commercial Printing, Gravure	$178.97	$3.58
2759 Commercial Printing, NEC	$496.72	$9.93
Other	$254.50	$5.09
Total for MAJOR GROUP 27	$2,093.59	$41.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,226.98	$24.54
Total for MAJOR GROUP 28	$1,226.98	$24.54
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	$851.00	$17.02
Total for MAJOR GROUP 36	$851.00	$17.02
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

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$6,886.46	$137.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,400.84	$68.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,758.24	$75.17
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	$9,541.50	$190.83
4813 Telephone Communications, Except Radiotelephone	$14,624.17	$292.48
4841 Cable and Other Pay Television Services	$7,690.00	$153.80
4899 Communications Services, NEC	$620.86	$12.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,567.53	$651.35
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	$85,939.27	$1,718.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,565.94	$31.32
5044 Office Equipment	$1,016.38	$20.32
5045 Computers and Computer Peripheral Equipment and Software	$1,677.61	$33.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,073.00	$121.46
5074 Plumbing and Heating Equipment and Supplies	$12,119.25	$242.38
5092 Toys and Hobby Goods and Supplies	$1,652.00	$33.04
Other	$42,517.82	$850.36
Total for MAJOR GROUP 50	$66,622.00	$1,332.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,812.33	$36.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$696.51	$13.93
5191 Farm Supplies	($27,010.05)	($540.20)
Other	$1,961.60	$39.23
Total for MAJOR GROUP 51	($22,539.61)	($450.79)
Total for DIVISION F	$44,082.39	$881.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,732.48	$334.65
5251 Hardware Stores	$1,545.10	$30.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,865.08	$377.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,278.16	$425.56
Other	$3,396.94	$67.94
Total for MAJOR GROUP 53	$24,675.10	$493.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$799.05	$15.98
Other	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$903.55	$18.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$436.68	$8.73
Other	$88,806.81	$1,776.14
Total for MAJOR GROUP 55	$89,243.49	$1,784.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$407.00	$8.14
5632 Women's Accessory and Specialty Stores	$325.00	$6.50
5651 Family Clothing Stores	$2,756.00	$55.12
5661 Shoe Stores	$649.00	$12.98
5699 Miscellaneous Apparel and Accessory Stores	$937.40	$18.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,116.40	$102.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,783.55	$35.67
5734 Computer and Computer Software Stores	$132.62	$2.65
Other	$7,443.02	$148.86
Total for MAJOR GROUP 57	$9,359.19	$187.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,466.53	$189.34
Total for MAJOR GROUP 58	$9,466.53	$189.34
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$256.57	$5.13
5961 Catalog and Mail-Order Houses	$118,369.35	$2,367.44
5963 Direct Selling Establishments	$2,330.34	$46.61
5999 Miscellaneous Retail Stores, NEC	$10,949.15	$218.99
Other	$3,385.74	$67.72
Total for MAJOR GROUP 59	$135,291.15	$2,705.89
Total for DIVISION G	$292,920.49	$5,858.48
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: 63 Insurance Carriers		
Other	$1,000.72	$20.01
Total for MAJOR GROUP 63	$1,000.72	$20.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$390.00	$7.80
Total for MAJOR GROUP 64	$390.00	$7.80
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,722.21	$74.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,984.08	$99.68
Total for MAJOR GROUP 72	$4,984.08	$99.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$34.09	$0.68

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$1,983.42	$39.67
7359	Equipment Rental and Leasing, NEC	$782.00	$15.64
7371	Computer Programming Services	$1,476.78	$29.53
7372	Prepackaged Software	$6,932.57	$138.65
7374	Computer Processing and Data Preparation and Processing Services	$1,533.37	$30.66
7379	Computer Related Services, NEC	$2,729.74	$54.59
7389	Miscellaneous Business Services	$1,800.98	$36.03
Other		$6,186.32	$123.73
	Total for MAJOR GROUP 73	$23,459.27	$469.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$26,914.39	$538.29
	Total for MAJOR GROUP 75	$26,914.39	$538.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$578.61	$11.57
	Total for MAJOR GROUP 79	$578.61	$11.57
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$22,112.22	$442.25
	Total for MAJOR GROUP 87	$22,112.22	$442.25
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,604.96	$132.10
	Total for MAJOR GROUP 89	$6,604.96	$132.10
	Total for DIVISION I	$115,326.84	$2,306.54

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$60,811.08	$1,216.22
C	Construction	$14,113.49	$282.26
D	Manufacturing	$6,886.46	$137.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,939.27	$1,718.79
F	Wholesale Trade	$44,082.39	$881.64
G	Retail Trade	$292,920.49	$5,858.48
H	Finance, Insurance, And Real Estate	$3,722.21	$74.44
I	Services	$115,326.84	$2,306.54
	Total for Bridgewater - General	$623,802.23	$12,476.11

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

Returns Filed: July 2026

Bridgewater Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,216.22
C	Construction		$282.26
D	Manufacturing		$137.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,718.79
F	Wholesale Trade		$881.64
G	Retail Trade		$5,858.48
H	Finance, Insurance, And Real Estate		$74.44
I	Services		$2,306.54
	Total for Bridgewater		$12,476.11

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,900.30	$78.01
Total for MAJOR GROUP 07	$3,900.30	$78.01
Total for DIVISION A	$3,900.30	$78.01
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$3,944.90	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,969.40	$79.39
Total for DIVISION C	$5,458.40	$109.17
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	$249.61	$4.99
Total for MAJOR GROUP 23	$249.61	$4.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$175.75	$3.52
2721 Periodicals: Publishing, or Publishing and Printing	$81.31	$1.63
2754 Commercial Printing, Gravure	$12.45	$0.25
Other	$1,454.50	$29.09
Total for MAJOR GROUP 27	$1,724.01	$34.49
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: 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

	Taxable	Tax Due
Bristol - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,650.08	$133.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,056.21	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,308.21	$26.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,960.00	$79.20
4813 Telephone Communications, Except Radiotelephone	$7,212.21	$144.24
4841 Cable and Other Pay Television Services	$11,586.49	$231.73
4899 Communications Services, NEC	$246.77	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,023.47	$460.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,885.65	$877.72
Total for MAJOR GROUP 49	$43,885.65	$877.72
Total for DIVISION E	$68,217.33	$1,364.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$582.11	$11.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,497.00	$109.94
5064 Electrical Appliances, Television and Radio Sets	$258.61	$5.17
5092 Toys and Hobby Goods and Supplies	$641.00	$12.82
Other	$11,105.43	$222.10
Total for MAJOR GROUP 50	$18,084.15	$361.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$628.48	$12.57
5191 Farm Supplies	$10,426.97	$208.54
Other	$1,711.41	$34.23
Total for MAJOR GROUP 51	$12,766.86	$255.34
Total for DIVISION F	$30,851.01	$617.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,580.56	$351.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,550.06	$351.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$511.89	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$571.89	$11.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,956.56	$419.13
Total for MAJOR GROUP 55	$20,956.56	$419.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$613.67	$12.27
5651 Family Clothing Stores	$824.50	$16.49
Other	$1,347.60	$26.95
Total for MAJOR GROUP 56	$2,785.77	$55.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,948.91	$78.98

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$3,948.91	$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			
5941 Sporting Goods Stores and Bicycle Shops		$1,957.04	$39.14
5961 Catalog and Mail-Order Houses		$58,057.34	$1,161.15
5963 Direct Selling Establishments		$1,673.82	$33.48
5999 Miscellaneous Retail Stores, NEC		$6,655.80	$133.12
Other		$2,017.82	$40.37
	Total for MAJOR GROUP 59	$70,361.82	$1,407.26
	Total for DIVISION G	$129,036.99	$2,580.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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			
7299 Miscellaneous Personal Services, NEC		$1,309.52	$26.19
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,234.52	$44.69
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$18.56	$0.37
7342 Disinfecting and Pest Control Services		$1,360.68	$27.21
7372 Prepackaged Software		$7,152.63	$143.05
7374 Computer Processing and Data Preparation and Processing Services		$135.25	$2.71
7379 Computer Related Services, NEC		$1,740.25	$34.81
7389 Miscellaneous Business Services		$341.04	$6.82
Other		$3,775.76	$75.52
	Total for MAJOR GROUP 73	$14,524.17	$290.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Bristol - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,828.36	$216.57
	Total for MAJOR GROUP 87	$10,828.36	$216.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,583.00	$71.66
	Total for MAJOR GROUP 89	$3,583.00	$71.66
	Total for DIVISION I	$45,572.36	$911.46

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$3,900.30	$78.01
C	Construction	$5,458.40	$109.17
D	Manufacturing	$6,650.08	$133.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,217.33	$1,364.35
F	Wholesale Trade	$30,851.01	$617.01
G	Retail Trade	$129,036.99	$2,580.76
I	Services	$45,572.36	$911.46
	Other	$263.50	$5.27
	Total for Bristol - General	$289,949.97	$5,799.04

Bristol Recap

A	Agriculture, Forestry, And Fishing	$78.01
C	Construction	$109.17
D	Manufacturing	$133.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,364.35
F	Wholesale Trade	$617.01
G	Retail Trade	$2,580.76
I	Services	$911.46
	Other	$5.27
	Total for Bristol	$5,799.04

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$11,142.58	$222.85
0782 Lawn and Garden Services	$17,354.03	$347.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$101,928.42	$2,038.57
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	$123,628.42	$2,472.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,652.28	$53.05
Total for MAJOR GROUP 15	$2,652.28	$53.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$162,557.41	$3,251.15
1799 Special Trade Contractors, NEC	$31,378.39	$627.57
Other	$6,828.65	$136.57
Total for MAJOR GROUP 17	$200,764.45	$4,015.29
Total for DIVISION C	$203,416.73	$4,068.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,146.06	$42.92
Total for MAJOR GROUP 20	$2,146.06	$42.92
MAJOR GROUP: 21 Tobacco Products		
Other	$206.00	$4.12
Total for MAJOR GROUP 21	$206.00	$4.12
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,436.62	$48.74
2721 Periodicals: Publishing, or Publishing and Printing	$354.58	$7.09
2741 Miscellaneous Publishing	$696.98	$13.94
2752 Commercial Printing, Lithographic	$619.50	$12.39
2754 Commercial Printing, Gravure	$4,322.64	$86.46
2759 Commercial Printing, NEC	$1,380.37	$27.61
Other	$764.00	$15.28
Total for MAJOR GROUP 27	$10,574.69	$211.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$756.48	$15.13
Total for MAJOR GROUP 28	$756.48	$15.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,026.48	$240.53
Total for MAJOR GROUP 34	$12,026.48	$240.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,472.02	$189.44
Total for MAJOR GROUP 35	$9,472.02	$189.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,247.50	$44.95
Total for MAJOR GROUP 36	$2,247.50	$44.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$387.60	$7.75
Total for MAJOR GROUP 39	$387.60	$7.75
Total for DIVISION D	$37,984.56	$759.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,777.10	$275.54
Total for MAJOR GROUP 42	$13,777.10	$275.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,868.00	$497.36
4813 Telephone Communications, Except Radiotelephone	$64,365.54	$1,287.31
4841 Cable and Other Pay Television Services	$22,517.50	$450.35
4899 Communications Services, NEC	$1,228.95	$24.58
Other	$146.00	$2.92
Total for MAJOR GROUP 48	$113,125.99	$2,262.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,349.36	$3,006.98
Total for MAJOR GROUP 49	$150,349.36	$3,006.98
Total for DIVISION E	$277,521.45	$5,550.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,016.92	$20.34
5044 Office Equipment	$3,460.05	$69.21
5045 Computers and Computer Peripheral Equipment and Software	$8,726.73	$174.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,290.46	$105.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,714.03	$954.28
5065 Electronic Parts and Equipment, NEC	$2,371.00	$47.42
5074 Plumbing and Heating Equipment and Supplies	$51,369.71	$1,027.39
5083 Farm and Garden Machinery and Equipment	$1,505.14	$30.11

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$11,137.81	$222.76
5087 Service Establishment Equipment and Supplies		$654.50	$13.09
5091 Sporting and Recreational Goods and Supplies		$1,784.33	$35.69
5092 Toys and Hobby Goods and Supplies		$1,394.50	$27.89
5099 Durable Goods, NEC		$6,994.64	$139.89
Other		$11,482.97	$229.66
	Total for MAJOR GROUP 50	$154,902.79	$3,098.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$598.50	$11.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,223.22	$64.47
5136 Men's and Boys' Clothing and Furnishings		$791.89	$15.84
5137 Women's, Children's, and Infants' Clothing and Accessories		$388.00	$7.76
5142 Packaged Frozen Foods		$2,080.78	$41.62
5149 Groceries and Related Products, NEC		$773.74	$15.48
5191 Farm Supplies		$17,356.95	$347.13
5199 Nondurable Goods, NEC		$2,011.51	$40.23
Other		$8,001.03	$160.03
	Total for MAJOR GROUP 51	$35,225.62	$704.53
	Total for DIVISION F	$190,128.41	$3,802.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$117,869.50	$2,357.39
5251 Hardware Stores		$186,346.20	$3,726.93
	Total for MAJOR GROUP 52	$304,215.70	$6,084.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$28,048.47	$560.97
5331 Variety Stores		$228,020.40	$4,560.41
5399 Miscellaneous General Merchandise Stores		$1,121.87	$22.44
	Total for MAJOR GROUP 53	$257,190.74	$5,143.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$738,190.62	$14,763.81
5499 Miscellaneous Food Stores		$5,268.89	$105.38
Other		$256.87	$5.14
	Total for MAJOR GROUP 54	$743,716.38	$14,874.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$10,530.22	$210.60
5541 Gasoline Service Station		$429,961.83	$8,599.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	$440,789.75	$8,815.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$47,015.38	$940.31
5632 Women's Accessory and Specialty Stores		$306.11	$6.12
5651 Family Clothing Stores		$9,693.68	$193.87
5661 Shoe Stores		$1,684.00	$33.68
5699 Miscellaneous Apparel and Accessory Stores		$1,475.39	$29.51
Other		N/A	N/A
	Total for MAJOR GROUP 56	$60,240.56	$1,204.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$13,276.16	$265.53
5722 Household Appliance Stores		$5,919.64	$118.40
5731 Radio, Television, and Consumer Electronics Stores		$1,519.01	$30.38
5734 Computer and Computer Software Stores		$4,872.48	$97.45
Other		$5,454.44	$109.09
	Total for MAJOR GROUP 57	$31,041.73	$620.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$89,808.13	$1,796.16
5813 Drinking Places		$67,331.20	$1,346.62

Britton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$157,139.33	$3,142.78
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,835.34	$216.71
5941 Sporting Goods Stores and Bicycle Shops		$6,432.76	$128.66
5942 Book Stores		$1,123.72	$22.48
5943 Stationery Stores		$2,055.77	$41.12
5945 Hobby, Toy, and Game Stores		$111.94	$2.24
5947 Gift, Novelty, and Souvenir Shops		$4,580.73	$91.61
5961 Catalog and Mail-Order Houses		$302,340.24	$6,046.85
5963 Direct Selling Establishments		$8,692.17	$173.86
5999 Miscellaneous Retail Stores, NEC		$115,048.42	$2,300.97
Other		$12,605.11	$252.11
	Total for MAJOR GROUP 59	$463,826.20	$9,276.61
	Total for DIVISION G	$2,458,160.39	$49,163.31

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$544.84	$10.90
Other		N/A	N/A
	Total for MAJOR GROUP 60	$923.34	$18.47
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$83,627.68	$1,672.55
Other		$905.02	$18.10
	Total for MAJOR GROUP 61	$84,532.70	$1,690.65
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$11,547.50	$230.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$17,197.50	$343.95
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	$110,755.48	$2,215.11

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,549.88	$1,210.99
	Total for MAJOR GROUP 70	$60,549.88	$1,210.99
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$650.00	$13.00
7231 Beauty Shops		$14,305.93	$286.11
7299 Miscellaneous Personal Services, NEC		$12,045.58	$240.91
Other		$101,635.84	$2,032.72
	Total for MAJOR GROUP 72	$128,637.35	$2,572.74
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$65.44	$1.31
7342 Disinfecting and Pest Control Services		$3,027.75	$60.56
7349 Building Cleaning and Maintenance Services, NEC		$5,042.71	$100.85
7359 Equipment Rental and Leasing, NEC		$8,837.38	$176.75
7372 Prepackaged Software		$30,155.02	$603.11
7373 Computer Integrated Systems Design		$1,061.97	$21.24
7374 Computer Processing and Data Preparation and Processing Services		$42,424.28	$848.48
7379 Computer Related Services, NEC		$24,222.67	$484.46

		Taxable	Tax Due
Britton - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$42,747.25	$854.95
Other		$48,964.03	$979.28
	Total for MAJOR GROUP 73	$206,548.50	$4,130.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$150,394.07	$3,007.89
	Total for MAJOR GROUP 75	$150,394.07	$3,007.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$30,548.10	$610.97
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,683.67	$613.68
MAJOR GROUP: 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		$6,036.04	$120.73
	Total for MAJOR GROUP 79	$6,036.04	$120.73
MAJOR GROUP: 80 Health Services			
Other		$17,363.67	$347.27
	Total for MAJOR GROUP 80	$17,363.67	$347.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$91,328.89	$1,826.58
	Total for MAJOR GROUP 81	$91,328.89	$1,826.58
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,180.00	$23.60
	Total for MAJOR GROUP 82	$1,180.00	$23.60
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		$10,578.64	$211.58
8742 Management Consulting Services		$4,767.64	$95.35
Other		$92,067.12	$1,841.34
	Total for MAJOR GROUP 87	$107,413.40	$2,148.27
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,549.50	$410.99
	Total for MAJOR GROUP 89	$20,549.50	$410.99
	Total for DIVISION I	$827,000.65	$16,540.04

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$123,628.42	$2,472.57
C	Construction	$203,416.73	$4,068.34
D	Manufacturing	$37,984.56	$759.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,521.45	$5,550.42
F	Wholesale Trade	$190,128.41	$3,802.61
G	Retail Trade	$2,458,160.39	$49,163.31
H	Finance, Insurance, And Real Estate	$110,755.48	$2,215.11
I	Services	$827,000.65	$16,540.04
	Other	$1,946.00	$38.92
	Total for Britton - General	$4,230,542.09	$84,611.03

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A

Britton - Gross Receipts *continued...*

DIVISION: A Agriculture, Forestry, And Fishing *continued...*

	Taxable	Tax Due
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		
5812 Eating Places	$87,453.13	$874.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,493.67	$1,494.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,242.79	$12.42
Total for MAJOR GROUP 59	$1,242.79	$12.42
Total for DIVISION G	$365,256.49	$3,652.56

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$59,073.73	$590.74
Total for MAJOR GROUP 70	$59,073.73	$590.74
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	$67,142.70	$671.43

Britton - Gross Receipts Recap

G	Retail Trade	$365,256.49	$3,652.56
I	Services	$67,142.70	$671.43
	Other	$21,700.00	$217.00
	Total for Britton - Gross Receipts	$454,099.19	$4,540.99

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,472.57
C	Construction	$4,068.34
D	Manufacturing	$759.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,550.42
F	Wholesale Trade	$3,802.61
G	Retail Trade	$52,815.87
H	Finance, Insurance, And Real Estate	$2,215.11
I	Services	$17,211.47
	Other	$255.92
	Total for Britton	$89,152.02

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

Returns Filed: July 2026

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$12,358.50	$247.17
Other	$6,010.40	$120.21
Total for MAJOR GROUP 01	$18,368.90	$367.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$28,564.14	$571.28
Total for MAJOR GROUP 02	$28,564.14	$571.28
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$541,379.62	$10,827.59
0752 Animal Specialty Services, Except Veterinary	$69,368.93	$1,387.38
0782 Lawn and Garden Services	$811,783.04	$16,235.64
0783 Ornamental Shrub and Tree Services	$104,023.43	$2,080.47
Other	$96,766.52	$1,935.33
Total for MAJOR GROUP 07	$1,623,321.54	$32,466.41
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,674,983.53	$33,499.65
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	$164,122.73	$3,282.46
1522 General Contractors - Residential Buildings Other Than Single-Family	$10,539.50	$210.79
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$354,737.05	$7,094.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$532,890.27	$10,657.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$88,937.16	$1,778.75
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$102,565.89	$2,051.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$379,906.79	$7,598.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$297,943.02	$5,958.88
1731 Electrical Work	$151,028.56	$3,020.57
1742 Plastering, Drywall, Acoustical, and Insulation Work	$56,847.99	$1,136.96
1751 Carpentry Work	$100,396.15	$2,007.94
1752 Floor Laying and Other Floor Work, NEC	$43,666.28	$873.33
1761 Roofing, Siding, and Sheet Metal Work	$168,895.18	$3,377.90
1771 Concrete Work	$94,064.22	$1,881.28
1796 Installation or Erection of Building Equipment, NEC	$71,827.12	$1,436.54
1799 Special Trade Contractors, NEC	$137,461.10	$2,749.24
Other	$148,657.01	$2,973.13
Total for MAJOR GROUP 17	$1,270,786.63	$25,415.77
Total for DIVISION C	$2,183,583.69	$43,671.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$6,226.80	$124.54
2043 Cereal Breakfast Foods	$642.00	$12.84

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2047 Dog and Cat Food		$4,382.05	$87.64
2052 Cookies and Crackers		$2,099.79	$42.00
2084 Wines, Brandy, and Brandy Spirits		$1,708.73	$34.17
2086 Bottled and Canned Soft Drinks and Carbonated Water		$8,206.64	$164.13
Other		$5,942,756.82	$118,855.13
	Total for MAJOR GROUP 20	$5,966,022.83	$119,320.45
MAJOR GROUP: 21 Tobacco Products			
Other		$2,740.50	$54.81
	Total for MAJOR GROUP 21	$2,740.50	$54.81
MAJOR GROUP: 22 Textile Mill Products			
Other		$968.02	$19.36
	Total for MAJOR GROUP 22	$968.02	$19.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$6,302.93	$126.06
Other		$3,840.78	$76.83
	Total for MAJOR GROUP 23	$10,143.71	$202.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$9,395.73	$187.92
Other		$81,070.66	$1,621.42
	Total for MAJOR GROUP 24	$90,466.39	$1,809.34
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$1,369.71	$27.40
	Total for MAJOR GROUP 25	$1,369.71	$27.40
MAJOR GROUP: 26 Paper And Allied Products			
Other		$11,553.74	$231.07
	Total for MAJOR GROUP 26	$11,553.74	$231.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$15,814.14	$316.28
2721 Periodicals: Publishing, or Publishing and Printing		$6,119.93	$122.40
2731 Books: Publishing, or Publishing and Printing		$16,965.63	$339.32
2741 Miscellaneous Publishing		$17,904.62	$358.10
2752 Commercial Printing, Lithographic		$22,394.47	$447.89
2754 Commercial Printing, Gravure		$9,871.40	$197.43
2759 Commercial Printing, NEC		$36,262.98	$725.27
Other		$9,491.88	$189.84
	Total for MAJOR GROUP 27	$134,825.05	$2,696.53
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$30,069.30	$601.39
2833 Medicinal Chemicals and Botanical Products		$3,969.00	$79.38
2835 In Vitro and In Vivo Diagnostic Substances		$52,851.44	$1,057.03
2841 Soaps and Other Detergents, Except Specialty Cleaners		$806.50	$16.13
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$13,080.55	$261.62
Other		$115,668.11	$2,313.36
	Total for MAJOR GROUP 28	$216,444.90	$4,328.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$13,881.93	$277.64
3086 Plastics Foam Products		$17,642.06	$352.84
3089 Plastics Products, NEC		$4,791,299.52	$95,825.99
	Total for MAJOR GROUP 30	$4,822,823.51	$96,456.47
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$610,521.18	$12,210.42
	Total for MAJOR GROUP 32	$610,521.18	$12,210.42
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$55,582.70	$1,111.65
3429 Hardware, NEC	$12,582.55	$251.65
Other	$144,638.87	$2,892.77
Total for MAJOR GROUP 34	$212,804.12	$4,256.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$23,030.87	$460.61
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$242.93	$4.86
3531 Construction Machinery and Equipment	$517,215.20	$10,344.31
3559 Special Industry Machinery, NEC	$34,360.78	$687.22
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$87,730.53	$1,754.61
3577 Computer Peripheral Equipment, NEC	$32,108.75	$642.18
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,519.49	$50.39
3589 Service Industry Machinery, NEC	$96,722.72	$1,934.46
3599 Industrial and Commercial Machinery and Equipment, NEC	$67,179.64	$1,343.59
Other	$62,558.04	$1,251.16
Total for MAJOR GROUP 35	$923,668.95	$18,473.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$144,501.00	$2,890.02
Other	$103,641.64	$2,072.83
Total for MAJOR GROUP 36	$248,142.64	$4,962.85
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,068.80	$281.37
3714 Motor Vehicle Parts and Accessories	$1,415.51	$28.31
Other	$271,144.81	$5,422.90
Total for MAJOR GROUP 37	$286,629.12	$5,732.58
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	$49,648.29	$992.96
3843 Dental Equipment and Supplies	$7,652.34	$153.05
Other	$44,139.86	$882.80
Total for MAJOR GROUP 38	$101,440.49	$2,028.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$208.45	$4.17
3949 Sporting and Athletic Goods, NEC	$36,128.07	$722.56
3993 Signs and Advertising Specialties	$1,607,659.44	$32,153.19
3999 Manufacturing Industries, NEC	$23,623.09	$472.46
Other	$1,168.00	$23.36
Total for MAJOR GROUP 39	$1,668,787.05	$33,375.74
Total for DIVISION D	$15,316,413.20	$306,328.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$22,925.56	$458.51
Total for MAJOR GROUP 41	$22,925.56	$458.51
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$197,894.32	$3,957.89
4225 General Warehousing and Storage	$12,537.12	$250.75
Other	$43,093.75	$861.87
Total for MAJOR GROUP 42	$253,525.19	$5,070.51
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$23,902.70	$478.06
Other	$4,657.11	$93.14
Total for MAJOR GROUP 47	$28,559.81	$571.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$671,370.93	$13,427.41
4813 Telephone Communications, Except Radiotelephone	$407,199.79	$8,144.02
4833 Television Broadcasting Stations	$332.00	$6.64
4841 Cable and Other Pay Television Services	$384,112.31	$7,682.24
4899 Communications Services, NEC	$44,390.69	$887.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,507,909.37	$30,158.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,889,867.05	$57,797.33
4924 Natural Gas Distribution	$121,994.44	$2,439.89
4953 Refuse Systems	$129,693.71	$2,593.87
4959 Sanitary Services, NEC	$1,627.00	$32.54
Other	$17,233.40	$344.67
Total for MAJOR GROUP 49	$3,160,415.60	$63,208.30
Total for DIVISION E	$5,026,273.82	$100,525.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,592.82	$251.86
5013 Motor Vehicle Supplies and New Parts	$26,559.38	$531.19
5015 Motor Vehicle Parts, Used	$1,433.00	$28.66
5021 Furniture	$48,230.29	$964.60
5023 Homefurnishings	$13,147.79	$262.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,603.10	$412.06
5032 Brick, Stone, and Related Construction Materials	$661,076.57	$13,221.54
5033 Roofing, Siding, and Insulation Materials	$169,219.41	$3,384.39
5039 Construction Materials, NEC	$64,841.46	$1,296.83
5043 Photographic Equipment and Supplies	$3,527.50	$70.55
5044 Office Equipment	$74,592.82	$1,491.85
5045 Computers and Computer Peripheral Equipment and Software	$129,622.22	$2,592.44
5046 Commercial Equipment, NEC	$233,871.28	$4,677.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$126,527.98	$2,530.55
5048 Ophthalmic Goods	$86,239.81	$1,724.80
5049 Professional Equipment and Supplies, NEC	$192,432.24	$3,848.64
5051 Metals Service Centers and Offices	$101,851.97	$2,037.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$742,262.91	$14,845.26
5064 Electrical Appliances, Television and Radio Sets	$13,956.17	$279.12
5065 Electronic Parts and Equipment, NEC	$31,210.00	$624.20
5072 Hardware	$4,279.67	$85.60
5074 Plumbing and Heating Equipment and Supplies	$380,933.81	$7,618.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$287,449.29	$5,748.99
5078 Refrigeration Equipment and Supplies	$8,698.84	$173.98
5082 Construction and Mining Machinery and Equipment	$92,666.87	$1,853.38
5083 Farm and Garden Machinery and Equipment	$119,789.84	$2,395.80
5084 Industrial Machinery and Equipment	$365,180.72	$7,303.61
5085 Industrial Supplies	$55,922.20	$1,118.46
5087 Service Establishment Equipment and Supplies	$29,028.06	$580.56
5091 Sporting and Recreational Goods and Supplies	$284,862.39	$5,697.25
5092 Toys and Hobby Goods and Supplies	$106,520.72	$2,130.42

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5093 Scrap and Waste Materials	$20,018.17	$400.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	($62.54)	($1.25)
5099 Durable Goods, NEC	$171,576.30	$3,431.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,684,335.06	$93,686.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$74,088.74	$1,481.77
5112 Stationery and Office Supplies	$11,874.97	$237.50
5113 Industrial and Personal Service Paper	$14,701.42	$294.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$44,208.69	$884.17
5131 Piece Goods, Notions, and Other Dry Goods	$954.17	$19.08
5136 Men's and Boys' Clothing and Furnishings	$15,118.30	$302.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,621.91	$372.44
5139 Footwear	$14,042.68	$280.85
5141 Groceries, General Line	$140,598.48	$2,811.97
5142 Packaged Frozen Foods	$90,534.51	$1,810.70
5145 Confectionery	$5,750.89	$115.01
5148 Fresh Fruits and Vegetables	$29,339.66	$586.80
5149 Groceries and Related Products, NEC	$48,755.49	$975.11
5153 Grain and Field Beans	$54,094.26	$1,081.89
5162 Plastics Materials and Basic Forms and Shapes	$1,444.34	$28.89
5169 Chemicals and Allied Products, NEC	($61,129.58)	($1,222.60)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,695,119.76	$33,902.40
5191 Farm Supplies	$333,437.56	$6,668.75
5192 Books, Periodicals, and Newspapers	$2,813.29	$56.26
5193 Flowers, Nursery Stock, and Florists' Supplies	$8,103.87	$162.08
5194 Tobacco and Tobacco Products	$142,995.98	$2,859.92
5199 Nondurable Goods, NEC	$70,370.87	$1,407.41
Other	$21,209.73	$424.20
Total for MAJOR GROUP 51	$2,777,049.99	$55,541.00
Total for DIVISION F	$7,461,385.05	$149,227.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,271,837.75	$127,420.25
5231 Paint, Glass, and Wallpaper Stores	$356,985.59	$7,139.71
5251 Hardware Stores	$430,557.25	$8,611.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$317,960.28	$6,359.21
Total for MAJOR GROUP 52	$7,377,340.87	$149,530.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,058,732.03	$201,174.64
5331 Variety Stores	$190,566.39	$3,811.32
5399 Miscellaneous General Merchandise Stores	$1,923,098.47	$38,862.39
Total for MAJOR GROUP 53	$12,172,396.89	$243,848.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,029,075.93	$80,581.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,226.43	$424.53
5431 Fruit and Vegetable Markets	$16,428.08	$328.56
5441 Candy, Nut, and Confectionery Stores	$1,884.76	$37.70
5461 Retail Bakeries	$100,318.94	$2,006.37
5499 Miscellaneous Food Stores	$303,524.80	$6,070.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,488,802.12	$89,776.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$765,125.75	$15,302.51
5531 Auto and Home Supply Stores	$1,385,606.69	$27,712.13
5541 Gasoline Service Station	$1,530,028.76	$30,600.56
5561 Recreational Vehicle Dealers	$572.30	$11.45

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,948.76	$98.97
	Total for MAJOR GROUP 55	$3,686,282.26	$73,725.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$8,786.74	$175.74
5621 Women's Clothing Stores		$219,553.33	$4,391.06
5632 Women's Accessory and Specialty Stores		$75,536.29	$1,510.72
5651 Family Clothing Stores		$1,043,162.38	$20,863.26
5661 Shoe Stores		$96,978.42	$1,939.58
5699 Miscellaneous Apparel and Accessory Stores		$67,682.27	$1,353.65
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,513,315.93	$30,266.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$1,097,190.02	$21,943.81
5713 Floor Coverings Stores		$259,207.40	$5,184.15
5714 Drapery, Curtain, and Upholstery Stores		$62,974.51	$1,259.49
5719 Miscellaneous Homefurnishings Stores		$169,735.36	$3,394.69
5722 Household Appliance Stores		$200,158.00	$4,003.18
5731 Radio, Television, and Consumer Electronics Stores		$281,645.78	$5,632.92
5734 Computer and Computer Software Stores		$207,196.37	$4,143.93
5736 Musical Instruments Stores		$31,500.42	$630.02
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,312,219.36	$46,244.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,728,518.11	$114,570.38
5813 Drinking Places		$842,404.54	$16,848.09
	Total for MAJOR GROUP 58	$6,570,922.65	$131,418.47
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$477,600.02	$9,552.00
5921 Liquor Stores		$447,685.87	$8,953.73
5932 Used Merchandise Stores		$227,620.91	$4,552.42
5941 Sporting Goods Stores and Bicycle Shops		$396,533.62	$7,930.68
5942 Book Stores		$354,322.65	$7,086.47
5943 Stationery Stores		$100,461.78	$2,009.24
5944 Jewelry Stores		$139,055.77	$2,781.12
5945 Hobby, Toy, and Game Stores		$53,765.90	$1,075.33
5947 Gift, Novelty, and Souvenir Shops		$10,750.54	$215.01
5948 Luggage and Leather Goods Stores		$1,854.98	$37.11
5949 Sewing, Needlework, and Piece Goods Stores		$4,382.64	$87.65
5961 Catalog and Mail-Order Houses		$6,493,070.66	$129,861.77
5962 Automatic Merchandise Machine Operators		$230,920.21	$4,618.40
5963 Direct Selling Establishments		$112,365.23	$2,247.31
5983 Fuel Oil Dealers		$138,721.82	$2,774.44
5992 Florists		$66,003.15	$1,320.06
5993 Tobacco Stores and Stands		$496,814.49	$9,936.30
5995 Optical Goods Stores		$2,436.48	$48.73
5999 Miscellaneous Retail Stores, NEC		$2,501,119.13	$50,044.51
Other		$46,247.23	$924.94
	Total for MAJOR GROUP 59	$12,301,733.08	$246,057.22
	Total for DIVISION G	$50,423,013.16	$1,010,866.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$19,793.54	$395.88
Other		$77,286.45	$1,545.73
	Total for MAJOR GROUP 60	$97,079.99	$1,941.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$30,136.69	$602.73
Other		$6,948.55	$138.97

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$37,085.24	$741.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$616.00	$12.32
Other	N/A	N/A
Total for MAJOR GROUP 62	$736.00	$14.72
MAJOR GROUP: 63 Insurance Carriers		
Other	$66,586.19	$1,331.73
Total for MAJOR GROUP 63	$66,586.19	$1,331.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,374.14	$87.48
Total for MAJOR GROUP 64	$4,374.14	$87.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,190,229.59	$23,920.49
Other	$43,010.59	$860.22
Total for MAJOR GROUP 65	$1,233,240.18	$24,780.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$109,923.73	$2,285.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$391,819.39	$7,923.60
Total for DIVISION H	$1,830,921.13	$36,821.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,726,003.37	$34,520.06
Total for MAJOR GROUP 70	$1,726,003.37	$34,520.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$99,830.96	$1,996.61
7218 Industrial Launderers	$41,309.44	$826.19
7219 Laundry and Garment Services, NEC	$5,184.00	$103.69
7221 Photographic Studios, Portrait	$46,872.01	$937.43
7231 Beauty Shops	$672,770.27	$13,455.38
7241 Barber Shops	$76,567.07	$1,531.35
7291 Tax Return Preparation Services	$57,106.92	$1,142.14
7299 Miscellaneous Personal Services, NEC	$476,478.02	$9,529.58
Other	$211,318.10	$4,226.36
Total for MAJOR GROUP 72	$1,687,436.79	$33,748.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$46,388.10	$927.76
7319 Advertising, NEC	$1,719.00	$34.38
7322 Adjustment and Collection Services	$14,655.74	$293.13
7323 Credit Reporting Services	$19,232.11	$384.64
7331 Direct Mail Advertising Services	$34,575.33	$691.50
7334 Photocopying and Duplicating Services	$55,074.28	$1,101.48
7335 Commercial Photography	$3,838.51	$76.77
7336 Commercial Art and Graphic Design	$47,524.66	$950.50
7338 Secretarial and Court Reporting	$2,037.46	$40.75
7342 Disinfecting and Pest Control Services	$298,506.47	$5,970.14
7349 Building Cleaning and Maintenance Services, NEC	$379,788.85	$7,595.80
7352 Medical Equipment Rental and Leasing	$3,279.77	$65.60
7353 Heavy Construction Equipment Rental and Leasing	$91,024.98	$1,820.49
7359 Equipment Rental and Leasing, NEC	$739,074.98	$14,781.46
7363 Help Supply Services	$24,809.98	$496.19
7371 Computer Programming Services	$161,517.81	$3,230.37
7372 Prepackaged Software	$687,177.95	$13,743.58
7373 Computer Integrated Systems Design	$666,272.42	$13,325.46
7374 Computer Processing and Data Preparation and Processing Services	$124,006.11	$2,480.12
7375 Information Retrieval Services	$16,274.47	$325.49
7376 Computer Facilities Management Services	$885.50	$17.71

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7377 Computer Rental and Leasing		$418,811.40	$8,376.23
7378 Computer Maintenance and Repair		$16,563.44	$331.28
7379 Computer Related Services, NEC		$680,131.97	$13,602.62
7381 Detective, Guard, and Armored Car Services		$34,862.87	$697.25
7382 Security Systems Services		$85,124.71	$1,702.50
7384 Photofinishing Laboratories		$5,692.27	$113.85
7389 Miscellaneous Business Services		$722,707.16	$14,454.18
Other		$7,259.50	$145.19
	Total for MAJOR GROUP 73	$5,388,817.80	$107,776.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$11,061.68	$221.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$110,520.55	$2,210.41
7533 Automotive Exhaust System Repair Shops		$54,783.83	$1,095.67
7536 Automotive Glass Replacement Shops		$27,211.55	$544.23
7538 General Automotive Repair Shops		$636,950.05	$12,739.00
7539 Automotive Repair Shops, NEC		$338,029.76	$6,760.61
7549 Automotive Services, Except Repair and Carwashes		$112,609.97	$2,252.20
Other		$403,904.75	$8,078.09
	Total for MAJOR GROUP 75	$1,695,072.14	$33,901.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$86,161.82	$1,723.24
7629 Electrical and Electronic Repair Shops, NEC		$11,353.76	$227.08
7699 Repair Shops and Related Services, NEC		$222,886.75	$4,457.76
Other		$115,942.86	$2,318.86
	Total for MAJOR GROUP 76	$436,345.19	$8,726.94
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$703.46	$14.07
Other		$667,105.55	$18,198.57
	Total for MAJOR GROUP 78	$667,809.01	$18,212.64
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$81,952.57	$1,639.05
7922 Theatrical Producers and Miscellaneous Theatrical Services		$5,026.95	$100.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$6,371.23	$127.43
7991 Physical Fitness Facilities		$227,976.93	$4,559.54
7999 Amusement and Recreation Services, NEC		$349,852.76	$6,997.06
Other		$95,848.66	$1,916.98
	Total for MAJOR GROUP 79	$767,029.10	$15,340.60
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$148,303.90	$2,966.07
8021 Offices and Clinics of Dentists		$15,189.95	$303.80
8041 Offices and Clinics of Chiropractors		$83,118.34	$1,662.36
8042 Offices and Clinics of Optometrists		$30,448.21	$608.96
8049 Offices and Clinics of Health Practitioners, NEC		$7,255.73	$145.12
Other		$84,137.66	$1,682.75
	Total for MAJOR GROUP 80	$368,453.79	$7,369.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$434,595.29	$8,691.92
	Total for MAJOR GROUP 81	$434,595.29	$8,691.92
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$742.00	$14.84
8299 Schools and Educational Services NEC		$55,764.87	$1,115.29
Other		$1,054.80	$21.10
	Total for MAJOR GROUP 82	$57,561.67	$1,151.23
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$1,617.10	$32.34
Other		N/A	N/A
	Total for MAJOR GROUP 83	$4,198.31	$83.96

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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	$15,080.74	$301.62
8661	Religious Organizations	$72,997.79	$1,459.94
8699	Membership Organizations, NEC	$165,827.60	$3,316.55
Other		N/A	N/A
	Total for MAJOR GROUP 86	$254,171.69	$5,083.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$279,093.01	$5,600.01
8712	Architectural Services	$165,983.85	$3,319.67
8713	Surveying Services	$36,818.09	$736.36
8721	Accounting, Auditing, and Bookkeeping Services	$840,476.56	$16,809.53
8731	Commercial Physical and Biological Research	$406,005.03	$8,120.10
8734	Testing Laboratories	$98,504.16	$1,970.08
8741	Management Services	$193,203.32	$3,864.07
8742	Management Consulting Services	$344,328.63	$6,886.58
8744	Facilities Support Management Services	$57,118.71	$1,142.37
8748	Business Consulting Services, NEC	$254,675.76	$5,093.51
Other		$2,739.26	$54.79
	Total for MAJOR GROUP 87	$2,678,946.38	$53,597.07
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	$263,407.72	$5,268.17
	Total for MAJOR GROUP 89	$263,407.72	$5,268.17
	Total for DIVISION I	$16,549,008.35	$335,854.87

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

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,674,983.53	$33,499.65
C	Construction	$2,183,583.69	$43,671.74
D	Manufacturing	$15,316,413.20	$306,328.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,026,273.82	$100,525.48
F	Wholesale Trade	$7,461,385.05	$149,227.78
G	Retail Trade	$50,423,013.16	$1,010,866.76
H	Finance, Insurance, And Real Estate	$1,830,921.13	$36,821.55
I	Services	$16,549,008.35	$335,854.87
	Other	$3,090.33	$61.81
	Total for Brookings - General	$100,468,672.26	$2,016,857.96

Brookings - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$1,716.50	$17.18
	Total for MAJOR GROUP 20	$1,716.50	$17.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,864.76	$28.67
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	$298,251.73	$2,982.52
5461 Retail Bakeries	$59,141.02	$591.42
5499 Miscellaneous Food Stores	$39,723.63	$397.24
Total for MAJOR GROUP 54	$397,116.38	$3,971.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$522,618.17	$5,226.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$522,619.07	$5,226.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,395,232.14	$53,952.36
5813 Drinking Places	$808,946.19	$8,089.46
Total for MAJOR GROUP 58	$6,204,178.33	$62,041.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$432,748.50	$4,327.49
5961 Catalog and Mail-Order Houses	$152,131.03	$1,521.31
5963 Direct Selling Establishments	$12,366.77	$123.67
5999 Miscellaneous Retail Stores, NEC	$54,116.23	$541.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$653,615.53	$6,536.16
Total for DIVISION G	$7,959,491.48	$79,594.97
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,702,102.87	$17,021.02
Total for MAJOR GROUP 70	$1,702,102.87	$17,021.02
MAJOR GROUP: 72 Personal Services		

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$13,689.71	$136.89
	Total for MAJOR GROUP 73	$13,689.71	$136.89
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		
7999 Amusement and Recreation Services, NEC		$293,425.46	$2,934.26
Other		$127,587.75	$1,275.88
	Total for MAJOR GROUP 79	$421,013.21	$4,210.14
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: 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		$40,181.58	$401.82
	Total for MAJOR GROUP 87	$40,181.58	$401.82
	Total for DIVISION I	$2,917,182.13	$31,346.56

Brookings - Gross Receipts Recap

D	Manufacturing	$2,864.76	$28.67
G	Retail Trade	$7,959,491.48	$79,594.97
I	Services	$2,917,182.13	$31,346.56
	Other	$36,301.08	$363.02
	Total for Brookings - Gross Receipts	$10,915,839.45	$111,333.22

Brookings Recap

A	Agriculture, Forestry, And Fishing	$33,499.65
C	Construction	$43,671.74
D	Manufacturing	$306,356.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,525.48
F	Wholesale Trade	$149,227.78
G	Retail Trade	$1,090,461.73
H	Finance, Insurance, And Real Estate	$36,821.55
I	Services	$367,201.43
	Other	$424.83
	Total for Brookings	$2,128,191.18

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

Returns Filed: July 2026

	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.

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,368.93	$67.38
Total for MAJOR GROUP 07	$3,368.93	$67.38
Total for DIVISION A	$14,731.43	$294.63
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		
Other	$14,233.50	$284.67
Total for MAJOR GROUP 17	$14,233.50	$284.67
Total for DIVISION C	$14,985.61	$299.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$312.66	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 20	$793.56	$15.87
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$227.50	$4.55
2731 Books: Publishing, or Publishing and Printing	$603.00	$12.06
2741 Miscellaneous Publishing	$508.50	$10.17
2754 Commercial Printing, Gravure	$19.48	$0.39
2759 Commercial Printing, NEC	$227.10	$4.54
Other	$621.07	$12.42
Total for MAJOR GROUP 27	$2,206.65	$44.13
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: 36 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

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,642.76	$212.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,077.35	$81.55
Total for MAJOR GROUP 42	$4,077.35	$81.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,036.50	$100.73
4813 Telephone Communications, Except Radiotelephone	$1,420.04	$28.40
4841 Cable and Other Pay Television Services	$10,099.83	$202.00
4899 Communications Services, NEC	$167.56	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,741.93	$334.84
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	$36,984.06	$739.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$658.52	$13.17
5045 Computers and Computer Peripheral Equipment and Software	$538.95	$10.78
5085 Industrial Supplies	$518.50	$10.37
5092 Toys and Hobby Goods and Supplies	$1,962.00	$39.24
Other	$3,751.33	$75.02
Total for MAJOR GROUP 50	$7,429.30	$148.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,066.50	$21.33
Other	($2,887.77)	($57.76)
Total for MAJOR GROUP 51	($1,821.27)	($36.43)
Total for DIVISION F	$5,608.03	$112.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,048.96	$260.98
5251 Hardware Stores	$7.00	$0.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,063.46	$261.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,399.00	$207.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,650.99	$213.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$410.00	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$600.86	$12.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,707.18	$54.14
Other	$32,617.83	$652.36
Total for MAJOR GROUP 55	$35,325.01	$706.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.00	$11.06

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$1,119.50	$22.39
5661 Shoe Stores		$203.44	$4.07
5699 Miscellaneous Apparel and Accessory Stores		$764.00	$15.28
Other		$857.00	$17.14
	Total for MAJOR GROUP 56	$3,496.94	$69.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$361.88	$7.24
Other		$3,566.98	$71.34
	Total for MAJOR GROUP 57	$3,928.86	$78.58
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$25,724.76	$514.49
	Total for MAJOR GROUP 58	$25,724.76	$514.49
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$66,858.64	$1,337.17
5963 Direct Selling Establishments		$1,527.20	$30.54
5999 Miscellaneous Retail Stores, NEC		$20,280.90	$405.61
Other		$7,250.55	$145.01
	Total for MAJOR GROUP 59	$95,917.29	$1,918.33
	Total for DIVISION G	$188,708.17	$3,774.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,456.65	$29.13
	Total for MAJOR GROUP 60	$1,456.65	$29.13
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		$1,766.70	$35.34
	Total for MAJOR GROUP 65	$1,766.70	$35.34
	Total for DIVISION H	$3,416.35	$68.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$257.48	$5.15
Other		$2,250.55	$45.01
	Total for MAJOR GROUP 72	$2,508.03	$50.16
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$6,543.73	$130.88
7374 Computer Processing and Data Preparation and Processing Services		$2,083.43	$41.67
7379 Computer Related Services, NEC		$378.50	$7.57
7389 Miscellaneous Business Services		$719.93	$14.40
Other		$6,876.79	$137.54
	Total for MAJOR GROUP 73	$16,602.38	$332.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$38,681.07	$773.62
Other		N/A	N/A
	Total for MAJOR GROUP 75	$39,584.02	$791.68
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

		Taxable	Tax Due
Bruce - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$621.24	$12.43
	Total for MAJOR GROUP 79	$621.24	$12.43
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		$11.21	$0.22
	Total for MAJOR GROUP 86	$11.21	$0.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,996.05	$39.93
Other		$3,048.74	$60.98
	Total for MAJOR GROUP 87	$5,044.79	$100.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,970.00	$139.40
	Total for MAJOR GROUP 89	$6,970.00	$139.40
	Total for DIVISION I	$139,591.81	$2,791.86

Bruce - General Recap

A	Agriculture, Forestry, And Fishing	$14,731.43	$294.63
C	Construction	$14,985.61	$299.71
D	Manufacturing	$10,642.76	$212.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,984.06	$739.69
F	Wholesale Trade	$5,608.03	$112.15
G	Retail Trade	$188,708.17	$3,774.15
H	Finance, Insurance, And Real Estate	$3,416.35	$68.33
I	Services	$139,591.81	$2,791.86
	Total for Bruce - General	$414,668.22	$8,293.38

Bruce Recap

A	Agriculture, Forestry, And Fishing	$294.63
C	Construction	$299.71
D	Manufacturing	$212.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$739.69
F	Wholesale Trade	$112.15
G	Retail Trade	$3,774.15
H	Finance, Insurance, And Real Estate	$68.33
I	Services	$2,791.86
	Total for Bruce	$8,293.38

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

Returns Filed: July 2026

	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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,050.60	$801.01
Total for MAJOR GROUP 07	$40,050.60	$801.01
Total for DIVISION A	$40,323.02	$806.46
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		
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	$105,405.85	$2,108.13
DIVISION: D Manufacturing		
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	$846.29	$16.92
2721 Periodicals: Publishing, or Publishing and Printing	$134.97	$2.70
2741 Miscellaneous Publishing	$1,030.50	$20.61
2752 Commercial Printing, Lithographic	$848.50	$16.97
2754 Commercial Printing, Gravure	$40.89	$0.81
2759 Commercial Printing, NEC	$464.60	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,457.00	$69.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$576.50	$11.53
Total for MAJOR GROUP 28	$576.50	$11.53
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	$3,545.78	$70.92
Total for MAJOR GROUP 34	$3,545.78	$70.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,386.20	$107.72
Total for MAJOR GROUP 35	$5,386.20	$107.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$570.00	$11.40
Total for MAJOR GROUP 36	$570.00	$11.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$911.22	$18.22
Total for MAJOR GROUP 37	$911.22	$18.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$27,955.19	$559.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,054.97	$361.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,418.97	$368.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,473.37	$129.47
4813 Telephone Communications, Except Radiotelephone	$13,842.31	$276.84
4841 Cable and Other Pay Television Services	$5,775.50	$115.51
4899 Communications Services, NEC	$2,156.48	$43.13
Total for MAJOR GROUP 48	$28,247.66	$564.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,703.53	$3,954.07
Total for MAJOR GROUP 49	$197,703.53	$3,954.07
Total for DIVISION E	$245,319.66	$4,906.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$941.50	$18.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,894.13	$1,177.88
5083 Farm and Garden Machinery and Equipment	$9,680.83	$193.61
5084 Industrial Machinery and Equipment	$47,520.50	$950.41
5085 Industrial Supplies	$674.50	$13.49
Other	$124,566.45	$2,491.33
Total for MAJOR GROUP 50	$242,277.91	$4,845.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$156.99	$3.14
5142 Packaged Frozen Foods	$316.79	$6.34
5191 Farm Supplies	$91,691.78	$1,833.84
Other	($1,068.30)	($21.36)
Total for MAJOR GROUP 51	$91,097.26	$1,821.96
Total for DIVISION F	$333,375.17	$6,667.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,172.64	$1,263.45
Other	$19,524.50	$390.49
Total for MAJOR GROUP 52	$82,697.14	$1,653.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,477.00	$389.54
5399 Miscellaneous General Merchandise Stores	$302.28	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,868.28	$397.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$395.25	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,304.84	$246.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$213,770.08	$4,275.40
Other	$173,151.50	$3,463.03

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$386,921.58	$7,738.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,046.74	$20.93
5621 Women's Clothing Stores	$2,181.24	$43.62
5632 Women's Accessory and Specialty Stores	$1,276.50	$25.53
5651 Family Clothing Stores	$2,226.98	$44.54
5661 Shoe Stores	$623.00	$12.46
5699 Miscellaneous Apparel and Accessory Stores	$22,642.90	$452.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,310.86	$606.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,371.98	$87.44
5734 Computer and Computer Software Stores	$24,321.97	$486.44
Other	$2,040.50	$40.81
Total for MAJOR GROUP 57	$30,734.45	$614.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,522.69	$230.46
Total for MAJOR GROUP 58	$11,522.69	$230.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,740.87	$34.81
5961 Catalog and Mail-Order Houses	$140,423.81	$2,808.50
5963 Direct Selling Establishments	$2,723.42	$54.47
5999 Miscellaneous Retail Stores, NEC	$179,499.41	$3,590.00
Other	$4,717.80	$94.36
Total for MAJOR GROUP 59	$329,105.31	$6,582.14
Total for DIVISION G	$903,465.15	$18,069.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$202.36	$4.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$693.94	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,078.33	$21.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$26.03	$0.52
7342 Disinfecting and Pest Control Services	$850.66	$17.01
7359 Equipment Rental and Leasing, NEC	$2,498.77	$49.98
7372 Prepackaged Software	$18,664.95	$373.31
7373 Computer Integrated Systems Design	$805.37	$16.11
7374 Computer Processing and Data Preparation and Processing Services	$643.36	$12.87
7379 Computer Related Services, NEC	$5,307.96	$106.15
7389 Miscellaneous Business Services	$8,230.46	$164.62
Other	$6,063.14	$121.26

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$43,090.70	$861.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,342.54	$166.85
	Total for MAJOR GROUP 75	$8,342.54	$166.85
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		$1,444.81	$28.90
	Total for MAJOR GROUP 79	$1,444.81	$28.90
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,777.62	$115.56
8721 Accounting, Auditing, and Bookkeeping Services		$5,186.00	$103.72
Other		$11,022.50	$220.45
	Total for MAJOR GROUP 87	$21,986.12	$439.73
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,086.05	$141.72
	Total for MAJOR GROUP 89	$7,086.05	$141.72
	Total for DIVISION I	$199,039.31	$3,980.82

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$40,323.02	$806.46
C	Construction	$105,405.85	$2,108.13
D	Manufacturing	$27,955.19	$559.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,319.66	$4,906.39
F	Wholesale Trade	$333,375.17	$6,667.51
G	Retail Trade	$903,465.15	$18,069.34
H	Finance, Insurance, And Real Estate	$202.36	$4.05
I	Services	$199,039.31	$3,980.82
	Total for Bryant - General	$1,855,085.71	$37,101.78

Bryant Recap

A	Agriculture, Forestry, And Fishing	$806.46
C	Construction	$2,108.13
D	Manufacturing	$559.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,906.39
F	Wholesale Trade	$6,667.51
G	Retail Trade	$18,069.34
H	Finance, Insurance, And Real Estate	$4.05
I	Services	$3,980.82
	Total for Bryant	$37,101.78

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

Returns Filed: July 2026

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.

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$7,154.20	$143.09
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$96,548.16	$1,930.96
	Total for MAJOR GROUP 20	$96,548.16	$1,930.96
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	$237.34	$4.75
2754	Commercial Printing, Gravure	$13.27	$0.27
2759	Commercial Printing, NEC	$314.96	$6.30
Other		$129.08	$2.58
	Total for MAJOR GROUP 27	$694.65	$13.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$845.20	$16.90
	Total for MAJOR GROUP 28	$845.20	$16.90
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$104,408.05	$2,088.16
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	$6,865.50	$137.31
4813 Telephone Communications, Except Radiotelephone	$10,358.82	$207.17
4841 Cable and Other Pay Television Services	$12,187.00	$243.74
4899 Communications Services, NEC	$1,310.22	$26.20
Total for MAJOR GROUP 48	$30,721.54	$614.42
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	$69,629.79	$1,392.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,100.50	$22.01
5045 Computers and Computer Peripheral Equipment and Software	$2,000.53	$40.01
5074 Plumbing and Heating Equipment and Supplies	$11,990.13	$239.80
5091 Sporting and Recreational Goods and Supplies	$2,202.83	$44.06
5092 Toys and Hobby Goods and Supplies	$544.50	$10.89
5099 Durable Goods, NEC	$3,179.35	$63.59
Other	$19,687.42	$393.74
Total for MAJOR GROUP 50	$40,705.26	$814.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,050.00	$121.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$516.24	$10.33
5142 Packaged Frozen Foods	$2,241.33	$44.83
5149 Groceries and Related Products, NEC	$1,069.03	$21.38
Other	$6,848.54	$136.97
Total for MAJOR GROUP 51	$16,725.14	$334.51
Total for DIVISION F	$57,430.40	$1,148.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,282.13	$165.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,582.85	$6,731.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,000.50	$160.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,287.47	$165.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,438.80	$1,568.78
5499 Miscellaneous Food Stores	$2,548.95	$50.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,396.38	$1,827.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,518.35	$550.36

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,769.85	$615.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.53	$39.79
5651 Family Clothing Stores	$1,918.50	$38.37
5661 Shoe Stores	$1,142.45	$22.85
Other	$1,240.00	$24.80
Total for MAJOR GROUP 56	$6,290.48	$125.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,761.90	$95.24
5734 Computer and Computer Software Stores	$403.32	$8.07
Other	$3,426.80	$68.54
Total for MAJOR GROUP 57	$8,592.02	$171.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,163.78	$1,483.28
Total for MAJOR GROUP 58	$74,163.78	$1,483.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,256.50	$25.13
5961 Catalog and Mail-Order Houses	$112,119.12	$2,242.41
5963 Direct Selling Establishments	$3,820.58	$76.40
5999 Miscellaneous Retail Stores, NEC	$10,584.91	$211.72
Other	$24,483.41	$489.66
Total for MAJOR GROUP 59	$152,264.52	$3,045.32
Total for DIVISION G	$708,347.35	$14,166.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,295.00	$25.90
Total for MAJOR GROUP 64	$1,295.00	$25.90
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,132.00	$42.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,973.89	$59.48
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,550.27	$71.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.27	$0.27
7359 Equipment Rental and Leasing, NEC	$1,965.50	$39.31
7372 Prepackaged Software	$19,245.66	$384.92
7374 Computer Processing and Data Preparation and Processing Services	$451.89	$9.04
7379 Computer Related Services, NEC	$2,271.99	$45.44
7389 Miscellaneous Business Services	$3,336.15	$66.73
Other	$13,894.99	$277.91
Total for MAJOR GROUP 73	$41,179.45	$823.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,052.13	$641.04
Total for MAJOR GROUP 75	$32,052.13	$641.04

Buffalo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,419.23	$128.38
	Total for MAJOR GROUP 79	$6,419.23	$128.38
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		$707.26	$14.15
	Total for MAJOR GROUP 86	$707.26	$14.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$14,907.36	$298.15
Other		$1,600.25	$32.01
	Total for MAJOR GROUP 87	$16,507.61	$330.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,070.00	$81.40
	Total for MAJOR GROUP 89	$4,070.00	$81.40
	Total for DIVISION I	$154,628.73	$3,092.62

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$7,154.20	$143.09
D	Manufacturing	$104,408.05	$2,088.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,629.79	$1,392.59
F	Wholesale Trade	$57,430.40	$1,148.61
G	Retail Trade	$708,347.35	$14,166.98
H	Finance, Insurance, And Real Estate	$2,132.00	$42.64
I	Services	$154,628.73	$3,092.62
	Other	$6,951.50	$139.03
	Total for Buffalo - General	$1,110,682.02	$22,213.72

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$143.09
D	Manufacturing	$2,088.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,392.59
F	Wholesale Trade	$1,148.61
G	Retail Trade	$14,166.98
H	Finance, Insurance, And Real Estate	$42.64
I	Services	$3,092.62
	Other	$139.03
	Total for Buffalo	$22,213.72

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

Returns Filed: July 2026

	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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,647.92	$112.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,020.05	$400.41
Total for DIVISION A	$24,516.50	$490.34
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: 17 Construction Special Trade Contractors		
Other	$3,276.69	$65.53
Total for MAJOR GROUP 17	$3,276.69	$65.53
Total for DIVISION C	$3,306.69	$66.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$618.50	$12.37
Total for MAJOR GROUP 20	$618.50	$12.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$407.50	$8.15
Total for MAJOR GROUP 23	$407.50	$8.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$4,128.03	$82.55
2721 Periodicals: Publishing, or Publishing and Printing	$231.76	$4.64
2754 Commercial Printing, Gravure	$56.84	$1.14
2759 Commercial Printing, NEC	$1,343.24	$26.86
Other	$669.00	$13.38
Total for MAJOR GROUP 27	$6,428.87	$128.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$538.62	$10.78
Total for MAJOR GROUP 28	$538.62	$10.78
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	$8,022.86	$160.46
Total for MAJOR GROUP 35	$8,022.86	$160.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$908.00	$18.16
Total for MAJOR GROUP 36	$908.00	$18.16
MAJOR GROUP: 37 Transportation Equipment		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,578.17	$391.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,533.00	$170.66
Total for MAJOR GROUP 42	$8,533.00	$170.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,002.50	$380.05
4813 Telephone Communications, Except Radiotelephone	$27,006.34	$540.13
4841 Cable and Other Pay Television Services	$13,085.65	$261.71
4899 Communications Services, NEC	$666.12	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,801.56	$1,196.03
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	$111,981.18	$2,239.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$403.00	$8.06
5045 Computers and Computer Peripheral Equipment and Software	$2,690.70	$53.82
5074 Plumbing and Heating Equipment and Supplies	$3,412.00	$68.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,116.73	$1,122.33
5085 Industrial Supplies	$1,016.00	$20.32
5087 Service Establishment Equipment and Supplies	$355.50	$7.11
5091 Sporting and Recreational Goods and Supplies	$818.50	$16.37
5092 Toys and Hobby Goods and Supplies	$4,723.00	$94.46
Other	$21,877.84	$437.55
Total for MAJOR GROUP 50	$91,413.27	$1,828.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,659.05	$33.18
5136 Men's and Boys' Clothing and Furnishings	$283.56	$5.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$451.98	$9.04
5141 Groceries, General Line	$2,640.30	$52.80
5142 Packaged Frozen Foods	$2,831.25	$56.63
5199 Nondurable Goods, NEC	$1,593.79	$31.88
Other	($4,554.35)	($91.08)
Total for MAJOR GROUP 51	$4,905.58	$98.12
Total for DIVISION F	$96,318.85	$1,926.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,312.23	$1,246.25
5251 Hardware Stores	$31,381.21	$627.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,848.44	$1,876.97

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,580.90	$331.62
5399 Miscellaneous General Merchandise Stores	$1,097.29	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,902.19	$358.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,400.43	$48.01
Other	$321,310.53	$6,426.21
Total for MAJOR GROUP 54	$323,710.96	$6,474.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,058.33	$881.17
Total for MAJOR GROUP 55	$44,058.33	$881.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,506.90	$30.14
5621 Women's Clothing Stores	$1,028.46	$20.57
5632 Women's Accessory and Specialty Stores	$1,427.39	$28.55
5651 Family Clothing Stores	$13,130.01	$262.60
5661 Shoe Stores	$785.47	$15.71
5699 Miscellaneous Apparel and Accessory Stores	$1,183.50	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,202.23	$384.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,709.46	$74.19
5719 Miscellaneous Homefurnishings Stores	$676.50	$13.53
5722 Household Appliance Stores	$532.06	$10.64
5731 Radio, Television, and Consumer Electronics Stores	$278.85	$5.58
Other	$2,086.73	$41.73
Total for MAJOR GROUP 57	$7,283.60	$145.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,664.03	$2,453.27
5813 Drinking Places	$37,901.60	$758.03
Total for MAJOR GROUP 58	$160,565.63	$3,211.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,158.95	$63.18
5943 Stationery Stores	$935.47	$18.71
5961 Catalog and Mail-Order Houses	$152,508.07	$3,050.18
5963 Direct Selling Establishments	$6,096.03	$121.92
5999 Miscellaneous Retail Stores, NEC	$26,959.97	$539.21
Other	$9,367.73	$187.36
Total for MAJOR GROUP 59	$199,026.22	$3,980.56
Total for DIVISION G	$865,597.60	$17,311.99
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: 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	$2,211.00	$44.22
Total for MAJOR GROUP 64	$2,211.00	$44.22
MAJOR GROUP: 65 Real Estate		
Other	$16,359.22	$327.18
Total for MAJOR GROUP 65	$16,359.22	$327.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,079.24	$381.58

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	$8,462.59	$169.25
7299 Miscellaneous Personal Services, NEC	$17,118.94	$342.38
Other	$26,516.95	$530.34
Total for MAJOR GROUP 72	$52,098.48	$1,041.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$37.37	$0.74
7342 Disinfecting and Pest Control Services	$2,736.47	$54.73
7349 Building Cleaning and Maintenance Services, NEC	$3,798.98	$75.98
7371 Computer Programming Services	$1,578.25	$31.57
7372 Prepackaged Software	$40,611.68	$812.23
7374 Computer Processing and Data Preparation and Processing Services	$87,641.48	$1,752.83
7378 Computer Maintenance and Repair	$3,426.09	$68.52
7379 Computer Related Services, NEC	$1,720.14	$34.40
7389 Miscellaneous Business Services	$3,561.85	$71.24
Other	$2,314.30	$46.29
Total for MAJOR GROUP 73	$147,426.61	$2,948.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$101,880.52	$2,037.61
Total for MAJOR GROUP 75	$101,880.52	$2,037.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,123.45	$382.47
Total for MAJOR GROUP 76	$19,123.45	$382.47
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	$38,519.73	$770.39
Total for MAJOR GROUP 79	$38,519.73	$770.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,112.04	$482.24
Total for MAJOR GROUP 81	$24,112.04	$482.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,113.98	$42.28
Total for MAJOR GROUP 82	$2,113.98	$42.28
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$371.44	$7.43
Other	$1,519.78	$30.39
Total for MAJOR GROUP 86	$1,891.22	$37.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,955.04	$799.11
Other	$16,408.25	$328.17
Total for MAJOR GROUP 87	$56,363.29	$1,127.28
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Burke - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,701.88	$174.04
	Total for MAJOR GROUP 89	$8,701.88	$174.04
	Total for DIVISION I	$480,422.27	$9,608.45

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$24,516.50	$490.34
C	Construction	$3,306.69	$66.13
D	Manufacturing	$19,578.17	$391.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,981.18	$2,239.62
F	Wholesale Trade	$96,318.85	$1,926.38
G	Retail Trade	$865,597.60	$17,311.99
H	Finance, Insurance, And Real Estate	$19,079.24	$381.58
I	Services	$480,422.27	$9,608.45
	Total for Burke - General	$1,620,800.50	$32,416.06

Burke Recap

A	Agriculture, Forestry, And Fishing	$490.34
C	Construction	$66.13
D	Manufacturing	$391.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,239.62
F	Wholesale Trade	$1,926.38
G	Retail Trade	$17,311.99
H	Finance, Insurance, And Real Estate	$381.58
I	Services	$9,608.45
	Total for Burke	$32,416.06

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$173.00	$1.73
Other	$104.81	$1.05
Total for MAJOR GROUP 27	$277.81	$2.78
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	$2,700.85	$27.01
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,481.00	$14.81
4813 Telephone Communications, Except Radiotelephone	$1,320.00	$13.20
4841 Cable and Other Pay Television Services	$1,293.00	$12.93
4899 Communications Services, NEC	$219.28	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,327.28	$43.27
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	$10,401.46	$104.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$484.61	$4.85
Other	$281.66	$2.82
Total for MAJOR GROUP 50	$766.27	$7.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$581.00	$5.81
Total for MAJOR GROUP 51	$581.00	$5.81
Total for DIVISION F	$1,347.27	$13.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$15,456.58	$154.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,825.58	$158.26

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,355.00	$13.55
Total for MAJOR GROUP 53	$1,355.00	$13.55
MAJOR GROUP: 54 Food Stores		
Other	$810.00	$8.10
Total for MAJOR GROUP 54	$810.00	$8.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$661.50	$6.62
Total for MAJOR GROUP 56	$661.50	$6.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,567.70	$205.67
5999 Miscellaneous Retail Stores, NEC	$1,897.19	$18.97
Other	$1,161.71	$11.61
Total for MAJOR GROUP 59	$23,626.60	$236.25
Total for DIVISION G	$42,355.72	$423.55
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,813.54	$28.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$252.46	$2.53
7389 Miscellaneous Business Services	$213.86	$2.14
Other	$77.00	$0.77
Total for MAJOR GROUP 73	$543.32	$5.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,921.01	$19.21
Total for MAJOR GROUP 87	$1,921.01	$19.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Camp Crook - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,945.62	$539.46

Camp Crook - General Recap

D	Manufacturing	$2,700.85	$27.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,401.46	$104.01
F	Wholesale Trade	$1,347.27	$13.48
G	Retail Trade	$42,355.72	$423.55
H	Finance, Insurance, And Real Estate	$2,813.54	$28.14
I	Services	$53,945.62	$539.46
	Other	$351.00	$3.51
	Total for Camp Crook - General	$113,915.46	$1,139.16

Camp Crook Recap

D	Manufacturing	$27.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104.01
F	Wholesale Trade	$13.48
G	Retail Trade	$423.55
H	Finance, Insurance, And Real Estate	$28.14
I	Services	$539.46
	Other	$3.51
	Total for Camp Crook	$1,139.16

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.

Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$14,123.24	$282.47
	Total for MAJOR GROUP 07	$14,123.24	$282.47
	Total for DIVISION A	$16,343.24	$326.87
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,984.32	$139.69
1799 Special Trade Contractors, NEC		$29,260.99	$585.22
Other		N/A	N/A
	Total for MAJOR GROUP 17	$37,865.31	$757.31
	Total for DIVISION C	$43,575.13	$871.51
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		$1,314.50	$26.29
	Total for MAJOR GROUP 23	$1,314.50	$26.29
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$805.52	$16.11
2752 Commercial Printing, Lithographic		$203.90	$4.08
2754 Commercial Printing, Gravure		$61.55	$1.23
2759 Commercial Printing, NEC		$725.17	$14.50
Other		$244.00	$4.88
	Total for MAJOR GROUP 27	$2,040.14	$40.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,884.00	$77.68
	Total for MAJOR GROUP 28	$3,884.00	$77.68
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$2,898.49	$57.97
Other		N/A	N/A
	Total for MAJOR GROUP 32	$10,359.46	$207.19
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		$564.34	$11.29
	Total for MAJOR GROUP 34	$564.34	$11.29
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,860.60	$137.21
	Total for MAJOR GROUP 35	$6,860.60	$137.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,181.97	$43.64
Total for MAJOR GROUP 37	$2,181.97	$43.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,340.55	$746.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,785.08	$395.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,148.58	$402.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,730.50	$234.61
4813 Telephone Communications, Except Radiotelephone	$19,482.76	$389.65
4841 Cable and Other Pay Television Services	$11,738.72	$234.77
4899 Communications Services, NEC	$218.82	$4.38
Total for MAJOR GROUP 48	$43,170.80	$863.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,334.21	$1,486.68
Total for MAJOR GROUP 49	$74,334.21	$1,486.68
Total for DIVISION E	$137,926.09	$2,758.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$433.35	$8.67
5032 Brick, Stone, and Related Construction Materials	$4,942.90	$98.86
5045 Computers and Computer Peripheral Equipment and Software	$3,895.76	$77.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,264.44	$185.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,157.99	$223.16
5074 Plumbing and Heating Equipment and Supplies	$3,019.28	$60.39
5082 Construction and Mining Machinery and Equipment	$97,083.64	$1,941.67
5091 Sporting and Recreational Goods and Supplies	$7,652.39	$153.05
5092 Toys and Hobby Goods and Supplies	$1,408.25	$28.17
5099 Durable Goods, NEC	$1,020.30	$20.41
Other	$1,147.32	$22.95
Total for MAJOR GROUP 50	$141,025.62	$2,820.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$774.50	$15.49
5142 Packaged Frozen Foods	$1,389.75	$27.80
Other	$1,619.23	$32.39
Total for MAJOR GROUP 51	$3,783.48	$75.68
Total for DIVISION F	$144,809.10	$2,896.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,760.37	$315.21
Other	$6,529.70	$130.59
Total for MAJOR GROUP 52	$22,290.07	$445.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,138.97	$422.78
5399 Miscellaneous General Merchandise Stores	$553.97	$11.08

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$21,742.94	$434.86
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$474.41	$9.49
Other		$247,753.66	$4,955.07
	Total for MAJOR GROUP 54	$248,228.07	$4,964.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,994.52	$59.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	$22,754.57	$455.09
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,415.94	$28.32
5651 Family Clothing Stores		$4,569.50	$91.39
5661 Shoe Stores		$534.34	$10.69
5699 Miscellaneous Apparel and Accessory Stores		$974.89	$19.50
Other		$984.47	$19.69
	Total for MAJOR GROUP 56	$8,479.14	$169.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$689.98	$13.80
5731 Radio, Television, and Consumer Electronics Stores		$1,617.05	$32.34
5734 Computer and Computer Software Stores		$4,387.87	$87.76
Other		$5,483.85	$109.68
	Total for MAJOR GROUP 57	$12,178.75	$243.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$94,119.41	$1,882.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$94,546.41	$1,890.93
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,059.00	$21.18
5941 Sporting Goods Stores and Bicycle Shops		$4,392.10	$87.84
5943 Stationery Stores		$92.42	$1.85
5945 Hobby, Toy, and Game Stores		$428.04	$8.56
5961 Catalog and Mail-Order Houses		$171,974.03	$3,439.50
5963 Direct Selling Establishments		$4,608.97	$92.19
5999 Miscellaneous Retail Stores, NEC		$42,300.13	$846.00
Other		$966.93	$19.34
	Total for MAJOR GROUP 59	$225,821.62	$4,516.46
	Total for DIVISION G	$656,041.57	$13,120.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$160.42	$3.21
	Total for MAJOR GROUP 60	$160.42	$3.21
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		$1,388.50	$27.77
	Total for MAJOR GROUP 64	$1,388.50	$27.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,753.14	$455.06
	Total for MAJOR GROUP 65	$22,753.14	$455.06
	Total for DIVISION H	$25,146.06	$502.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$79,589.40	$1,591.79

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$79,589.40	$1,591.79
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,046.80	$180.93
7299 Miscellaneous Personal Services, NEC		$9,410.43	$188.20
Other		$1,077.49	$21.55
	Total for MAJOR GROUP 72	$19,534.72	$390.68
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$138.00	$2.76
7322 Adjustment and Collection Services		$95.60	$1.91
7331 Direct Mail Advertising Services		$81.28	$1.63
7342 Disinfecting and Pest Control Services		$3,533.65	$70.67
7349 Building Cleaning and Maintenance Services, NEC		$5,208.73	$104.17
7353 Heavy Construction Equipment Rental and Leasing		$10,172.24	$203.44
7359 Equipment Rental and Leasing, NEC		$73,760.50	$1,475.20
7371 Computer Programming Services		$769.98	$15.40
7372 Prepackaged Software		$4,420,132.29	$88,402.65
7373 Computer Integrated Systems Design		$688.21	$13.77
7374 Computer Processing and Data Preparation and Processing Services		$1,164.54	$23.29
7379 Computer Related Services, NEC		$3,226.55	$64.53
7382 Security Systems Services		$585.11	$11.70
7389 Miscellaneous Business Services		$7,418.90	$148.38
Other		$4,850.45	$97.02
	Total for MAJOR GROUP 73	$4,531,826.03	$90,636.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,115.07	$122.30
	Total for MAJOR GROUP 75	$6,115.07	$122.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$654.00	$13.08
Other		$1,046.80	$20.94
	Total for MAJOR GROUP 76	$1,700.80	$34.02
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: 80 Health Services			
Other		$34,442.49	$688.85
	Total for MAJOR GROUP 80	$34,442.49	$688.85
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		$1,588.22	$31.77
	Total for MAJOR GROUP 86	$1,588.22	$31.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,205.49	$284.11
8734 Testing Laboratories		$6,445.78	$128.92
Other		$7,046.44	$140.94
	Total for MAJOR GROUP 87	$27,697.71	$553.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,626.50	$252.53
	Total for MAJOR GROUP 89	$12,626.50	$252.53

		Taxable	Tax Due
Canistota - General *continued...*			
	Total for DIVISION I	$4,716,540.57	$94,330.82

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$16,343.24	$326.87
C	Construction	$43,575.13	$871.51
D	Manufacturing	$37,340.55	$746.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,926.09	$2,758.51
F	Wholesale Trade	$144,809.10	$2,896.21
G	Retail Trade	$656,041.57	$13,120.87
H	Finance, Insurance, And Real Estate	$25,146.06	$502.92
I	Services	$4,716,540.57	$94,330.82
	Total for Canistota - General	$5,777,722.31	$115,554.52

Canistota - Gross Receipts

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: 58 Eating And Drinking Places			
Other		$94,338.35	$943.38
	Total for MAJOR GROUP 58	$94,338.35	$943.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$177,470.20	$1,774.70

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		$79,589.40	$795.89
	Total for MAJOR GROUP 70	$79,589.40	$795.89
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
	Total for DIVISION I	$80,090.90	$800.91

Canistota - Gross Receipts Recap

G	Retail Trade	$177,470.20	$1,774.70
I	Services	$80,090.90	$800.91
	Other	$825.00	$8.25
	Total for Canistota - Gross Receipts	$258,386.10	$2,583.86

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

Returns Filed: July 2026

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$326.87
C	Construction		$871.51
D	Manufacturing		$746.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,758.51
F	Wholesale Trade		$2,896.21
G	Retail Trade		$14,895.57
H	Finance, Insurance, And Real Estate		$502.92
I	Services		$95,131.73
	Other		$8.25
	Total for Canistota		$118,138.38

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$998.50	$19.47
Total for MAJOR GROUP 20	$998.50	$19.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$133.85	$2.61
Total for MAJOR GROUP 23	$133.85	$2.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$654.76	$12.76
2754 Commercial Printing, Gravure	$23.74	$0.47
2759 Commercial Printing, NEC	$247.70	$4.83
Other	$364.61	$7.11
Total for MAJOR GROUP 27	$1,290.81	$25.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,928.16	$57.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,282.57	$25.01
4813 Telephone Communications, Except Radiotelephone	$2,888.72	$56.33
4841 Cable and Other Pay Television Services	$2,373.84	$46.29
4899 Communications Services, NEC	$266.08	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,832.75	$133.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,721.98	$267.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,873.56	$36.53
Total for MAJOR GROUP 50	$1,873.56	$36.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($422.73)	($8.24)
Total for MAJOR GROUP 51	($422.73)	($8.24)
Total for DIVISION F	$1,450.83	$28.29
DIVISION: G Retail Trade		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,191.66	$1,076.23
Total for MAJOR GROUP 52	$55,191.66	$1,076.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,962.06	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,048.06	$39.94
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$984.09	$19.19
5661 Shoe Stores	$241.72	$4.71
Other	$420.26	$8.20
Total for MAJOR GROUP 56	$1,646.07	$32.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$72.77	$1.42
Other	$83.26	$1.62
Total for MAJOR GROUP 57	$156.03	$3.04
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		
5961 Catalog and Mail-Order Houses	$23,783.41	$463.78
5963 Direct Selling Establishments	$349.87	$6.82
5999 Miscellaneous Retail Stores, NEC	$10,437.50	$203.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$34,852.05	$679.61
Total for DIVISION G	$106,044.18	$2,067.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,486.55	$28.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,784.91	$34.81
7374 Computer Processing and Data Preparation and Processing Services	$86.54	$1.69
7389 Miscellaneous Business Services	$260.01	$5.07
Other	$684.19	$13.34
Total for MAJOR GROUP 73	$2,815.65	$54.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Canova - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,868.32	$172.94

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,928.16	$57.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,721.98	$267.57
F	Wholesale Trade	$1,450.83	$28.29
G	Retail Trade	$106,044.18	$2,067.85
H	Finance, Insurance, And Real Estate	$1,486.55	$28.99
I	Services	$8,868.32	$172.94
	Other	$2,004.72	$39.09
	Total for Canova - General	$136,504.74	$2,661.83

Canova Recap

		Tax Due
D	Manufacturing	$57.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267.57
F	Wholesale Trade	$28.29
G	Retail Trade	$2,067.85
H	Finance, Insurance, And Real Estate	$28.99
I	Services	$172.94
	Other	$39.09
	Total for Canova	$2,661.83

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,218.41	$1,044.38
Other	$148,819.44	$2,976.39
Total for MAJOR GROUP 07	$201,037.85	$4,020.77
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$206,666.52	$4,133.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,191.70	$103.84
Total for MAJOR GROUP 15	$5,191.70	$103.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,474.46	$569.49
Total for MAJOR GROUP 16	$28,474.46	$569.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,119.22	$382.38
1721 Painting and Paper Hanging	$24,299.23	$485.98
1731 Electrical Work	$5,275.98	$105.52
1799 Special Trade Contractors, NEC	$1,276.87	$25.54
Other	$11,240.88	$224.81
Total for MAJOR GROUP 17	$61,212.18	$1,224.23
Total for DIVISION C	$94,878.34	$1,897.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,259.32	$25.18
2084 Wines, Brandy, and Brandy Spirits	$297.90	$5.96
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,010.90	$180.22
Other	$18,679.50	$373.59
Total for MAJOR GROUP 20	$29,247.62	$584.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,720.79	$54.42
Total for MAJOR GROUP 23	$2,720.79	$54.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,758.81	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,975.31	$39.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,353.28	$127.07
2721 Periodicals: Publishing, or Publishing and Printing	$850.93	$17.02
2731 Books: Publishing, or Publishing and Printing	$805.00	$16.10
2741 Miscellaneous Publishing	$864.98	$17.30
2752 Commercial Printing, Lithographic	$2,003.69	$40.07

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$4,255.42	$85.11
2759 Commercial Printing, NEC	$5,558.20	$111.16
Other	$376.26	$7.53
Total for MAJOR GROUP 27	$21,067.76	$421.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$735.50	$14.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$10,504.00	$210.08
Other	$2,280.80	$45.62
Total for MAJOR GROUP 28	$13,520.30	$270.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$333.50	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 30	$434.50	$8.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$53,241.50	$1,064.83
Other	N/A	N/A
Total for MAJOR GROUP 32	$153,717.07	$3,074.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,407.96	$48.15
Total for MAJOR GROUP 34	$2,407.96	$48.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$88.39	$1.77
Other	$71,817.32	$1,436.35
Total for MAJOR GROUP 35	$71,905.71	$1,438.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,668.00	$93.36
Total for MAJOR GROUP 36	$4,668.00	$93.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$114,540.50	$2,290.81
Total for MAJOR GROUP 38	$114,540.50	$2,290.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$289.57	$5.79
3999 Manufacturing Industries, NEC	$1,159,360.70	$23,187.21
Other	$557.00	$11.14
Total for MAJOR GROUP 39	$1,160,207.27	$23,204.14
Total for DIVISION D	$1,577,021.70	$31,540.43
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	$57,485.62	$1,149.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,811.82	$1,196.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$84,247.93	$1,684.96
Total for MAJOR GROUP 45	$84,247.93	$1,684.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
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	$93,972.70	$1,879.46
4813 Telephone Communications, Except Radiotelephone	$11,656.93	$233.15
4841 Cable and Other Pay Television Services	$73,031.06	$1,460.62
4899 Communications Services, NEC	$5,568.75	$111.38
Other	$260.00	$5.20
Total for MAJOR GROUP 48	$184,489.44	$3,689.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$375,424.91	$7,508.50
Total for MAJOR GROUP 49	$375,424.91	$7,508.50
Total for DIVISION E	$707,772.60	$14,155.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$34,334.96	$686.70
5044 Office Equipment	$12,202.26	$244.05
5045 Computers and Computer Peripheral Equipment and Software	$8,666.85	$173.34
5046 Commercial Equipment, NEC	$3,402.07	$68.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,435.04	$508.69
5049 Professional Equipment and Supplies, NEC	$318.85	$6.38
5051 Metals Service Centers and Offices	$12,458.99	$249.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,810.04	$656.19
5072 Hardware	$5,412.00	$108.24
5074 Plumbing and Heating Equipment and Supplies	$3,709.24	$74.18
5084 Industrial Machinery and Equipment	$6,948.11	$138.96
5085 Industrial Supplies	$2,200.50	$44.01
5087 Service Establishment Equipment and Supplies	$6,799.85	$136.00
5091 Sporting and Recreational Goods and Supplies	$4,084.57	$81.69
5092 Toys and Hobby Goods and Supplies	$12,946.00	$258.92
5099 Durable Goods, NEC	$11,584.11	$231.68
Other	$106,004.27	$2,120.09
Total for MAJOR GROUP 50	$289,317.71	$5,786.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$346.54	$6.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,191.21	$123.82
5136 Men's and Boys' Clothing and Furnishings	$2,549.09	$50.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,888.30	$37.76
5139 Footwear	$657.63	$13.15
5141 Groceries, General Line	$4,100.20	$82.00
5142 Packaged Frozen Foods	$6,142.19	$122.85
5153 Grain and Field Beans	$4,902.50	$98.05
5191 Farm Supplies	$12,671.04	$253.42
5199 Nondurable Goods, NEC	$6,686.85	$133.74
Other	$3,821.85	$76.44
Total for MAJOR GROUP 51	$49,957.40	$999.15
Total for DIVISION F	$339,275.11	$6,785.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,963.52	$2,099.27
5251 Hardware Stores	$17,119.76	$342.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,437.90	$2,508.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,060.83	$2,481.22
5399 Miscellaneous General Merchandise Stores	$423,643.02	$8,472.86
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$743,336.05	$14,866.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$630,998.36	$12,619.97
5499 Miscellaneous Food Stores	$10,103.63	$202.06
Other	$58,292.93	$1,165.86
Total for MAJOR GROUP 54	$699,394.92	$13,987.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,086.23	$781.72
5541 Gasoline Service Station	$244,568.70	$4,891.38
Other	$6,772.97	$135.46
Total for MAJOR GROUP 55	$290,427.90	$5,808.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,295.41	$25.91
5621 Women's Clothing Stores	$7,994.64	$159.89
5632 Women's Accessory and Specialty Stores	$2,984.78	$59.70
5651 Family Clothing Stores	$13,305.96	$266.13
5661 Shoe Stores	$1,971.83	$39.44
5699 Miscellaneous Apparel and Accessory Stores	$3,702.63	$74.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,888.75	$637.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,884.25	$357.68
5719 Miscellaneous Homefurnishings Stores	$5,022.90	$100.46
5722 Household Appliance Stores	$16,539.75	$330.80
5731 Radio, Television, and Consumer Electronics Stores	$8,394.15	$167.89
5734 Computer and Computer Software Stores	$11,049.81	$220.99
5736 Musical Instruments Stores	$544.39	$10.89
Other	$18,762.82	$375.26
Total for MAJOR GROUP 57	$78,198.07	$1,563.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$411,468.79	$8,229.39
5813 Drinking Places	$133,466.40	$2,669.33
Total for MAJOR GROUP 58	$544,935.19	$10,898.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$35,503.98	$710.08
5932 Used Merchandise Stores	$16,286.29	$325.73
5941 Sporting Goods Stores and Bicycle Shops	$24,553.26	$491.07
5942 Book Stores	$1,085.07	$21.70
5943 Stationery Stores	$690.00	$13.80
5944 Jewelry Stores	$550.17	$11.00
5945 Hobby, Toy, and Game Stores	$590.68	$11.82
5947 Gift, Novelty, and Souvenir Shops	$31,034.03	$620.68
5961 Catalog and Mail-Order Houses	$771,911.23	$15,438.33
5962 Automatic Merchandise Machine Operators	$388.38	$7.77
5963 Direct Selling Establishments	$23,164.67	$463.31
5995 Optical Goods Stores	$148.40	$2.97
5999 Miscellaneous Retail Stores, NEC	$829,098.44	$16,682.67
Other	$31,873.69	$637.47
Total for MAJOR GROUP 59	$1,766,878.29	$35,438.40
Total for DIVISION G	$4,280,497.07	$85,710.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,848.18	$176.97
Total for MAJOR GROUP 60	$8,848.18	$176.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,233.40	$24.67
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$2,619.40	$52.39
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	$2,448.84	$48.98
Total for MAJOR GROUP 64	$2,448.84	$48.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,662.25	$2,933.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$152,693.15	$3,053.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$172,898.07	$3,457.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,098.12	$481.97
Total for MAJOR GROUP 70	$24,098.12	$481.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,703.63	$274.07
7221 Photographic Studios, Portrait	$10,749.80	$215.00
7231 Beauty Shops	$30,731.24	$614.63
7299 Miscellaneous Personal Services, NEC	$13,636.95	$272.76
Other	$62,546.52	$1,250.93
Total for MAJOR GROUP 72	$131,368.14	$2,627.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,912.58	$38.25
7322 Adjustment and Collection Services	$904.48	$18.09
7331 Direct Mail Advertising Services	$1,541.84	$30.83
7342 Disinfecting and Pest Control Services	$17,021.17	$340.43
7349 Building Cleaning and Maintenance Services, NEC	$19,903.61	$398.07
7359 Equipment Rental and Leasing, NEC	$58,755.39	$1,175.12
7363 Help Supply Services	$90,551.13	$1,811.03
7371 Computer Programming Services	$20,473.20	$409.47
7372 Prepackaged Software	$66,382.86	$1,327.68
7373 Computer Integrated Systems Design	$11,914.92	$238.30
7374 Computer Processing and Data Preparation and Processing Services	$22,217.36	$444.35
7375 Information Retrieval Services	$4,278.09	$85.56
7378 Computer Maintenance and Repair	$2,395.00	$47.90
7379 Computer Related Services, NEC	$20,927.62	$418.56
7381 Detective, Guard, and Armored Car Services	$1,899.78	$38.00
7382 Security Systems Services	$6,940.84	$138.82
7389 Miscellaneous Business Services	$46,858.23	$937.18
Other	$19,367.96	$387.37
Total for MAJOR GROUP 73	$414,246.06	$8,285.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$215,579.09	$4,311.58
7542 Carwashes	$35,869.45	$717.40
Other	$20,937.32	$418.75
Total for MAJOR GROUP 75	$272,385.86	$5,447.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$33,308.24	$666.17

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$158,418.17	$3,168.36
Other		$5,598.88	$111.98
	Total for MAJOR GROUP 76	$197,325.29	$3,946.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$12,811.72	$256.25
Other		$5,568.50	$111.37
	Total for MAJOR GROUP 79	$18,380.22	$367.62
MAJOR GROUP: 80 Health Services			
Other		$28,960.85	$579.21
	Total for MAJOR GROUP 80	$28,960.85	$579.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$658,127.25	$13,162.55
	Total for MAJOR GROUP 81	$658,127.25	$13,162.55
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$7,772.28	$155.45
Other		N/A	N/A
	Total for MAJOR GROUP 82	$8,304.08	$166.09
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,437.46	$28.76
	Total for MAJOR GROUP 86	$1,437.46	$28.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$8,271.85	$165.44
8713 Surveying Services		$28,241.66	$564.83
8721 Accounting, Auditing, and Bookkeeping Services		$45,830.56	$916.62
8734 Testing Laboratories		$6,223.66	$124.48
8741 Management Services		$1,888.85	$37.78
8742 Management Consulting Services		$12,780.01	$255.61
8748 Business Consulting Services, NEC		$10,603.03	$212.06
Other		N/A	N/A
	Total for MAJOR GROUP 87	$114,460.62	$2,289.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,578.21	$871.56
	Total for MAJOR GROUP 89	$43,578.21	$871.56
	Total for DIVISION I	$1,925,856.19	$38,517.32

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$206,666.52	$4,133.35
C	Construction	$94,878.34	$1,897.56
D	Manufacturing	$1,577,021.70	$31,540.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,772.60	$14,155.48
F	Wholesale Trade	$339,275.11	$6,785.48
G	Retail Trade	$4,280,497.07	$85,710.80
H	Finance, Insurance, And Real Estate	$172,898.07	$3,457.98
I	Services	$1,925,856.19	$38,517.32
	Total for Canton - General	$9,304,865.60	$186,198.40

Canton - Gross Receipts

DIVISION: D Manufacturing

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$298.73	$3.00
Total for MAJOR GROUP 20	$298.73	$3.00
Total for DIVISION D	$298.73	$3.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$83,102.29	$831.03
Total for MAJOR GROUP 54	$83,102.29	$831.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,103.31	$3,911.03
5813 Drinking Places	$90,344.82	$903.45
Total for MAJOR GROUP 58	$481,448.13	$4,814.48
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$34,194.42	$341.95
Other	$9,796.50	$97.97
Total for MAJOR GROUP 59	$43,990.92	$439.92
Total for DIVISION G	$715,730.98	$7,157.32
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	$23,812.80	$238.13
Total for MAJOR GROUP 70	$23,812.80	$238.13
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
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Canton - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$57,659.93	$576.60

Canton - Gross Receipts Recap

D	Manufacturing	$298.73	$3.00
G	Retail Trade	$715,730.98	$7,157.32
I	Services	$57,659.93	$576.60
	Other	$2,683.50	$26.84
	Total for Canton - Gross Receipts	$776,373.14	$7,763.76

Canton Recap

A	Agriculture, Forestry, And Fishing	$4,133.35
C	Construction	$1,897.56
D	Manufacturing	$31,543.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,155.48
F	Wholesale Trade	$6,785.48
G	Retail Trade	$92,868.12
H	Finance, Insurance, And Real Estate	$3,457.98
I	Services	$39,093.92
	Other	$26.84
	Total for Canton	$193,962.16

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$263.16	$5.26
2754 Commercial Printing, Gravure	$11.63	$0.23
Other	$424.23	$8.48
Total for MAJOR GROUP 27	$699.02	$13.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$129,181.17	$2,583.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,992.00	$39.84
4813 Telephone Communications, Except Radiotelephone	$5,959.62	$119.19
4841 Cable and Other Pay Television Services	$1,789.98	$35.80
4899 Communications Services, NEC	$456.75	$9.14
Total for MAJOR GROUP 48	$10,198.35	$203.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,368.50	$307.37
Total for MAJOR GROUP 49	$15,368.50	$307.37
Total for DIVISION E	$29,632.78	$592.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$136,951.64	$2,739.03
Total for MAJOR GROUP 50	$136,951.64	$2,739.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$726.98	$14.54

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,810.44	$416.21
Total for MAJOR GROUP 51	$21,537.42	$430.75
Total for DIVISION F	$158,489.06	$3,169.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$77,343.00	$1,546.86
Total for MAJOR GROUP 52	$77,343.00	$1,546.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,334.00	$66.68
Total for MAJOR GROUP 53	$3,334.00	$66.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$746.98	$14.94
Other	$786.77	$15.74
Total for MAJOR GROUP 56	$1,533.75	$30.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$281.40	$5.63
Total for MAJOR GROUP 57	$281.40	$5.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,061.94	$681.24
5963 Direct Selling Establishments	$640.66	$12.81
5999 Miscellaneous Retail Stores, NEC	$3,400.79	$68.02
Other	$523.86	$10.48
Total for MAJOR GROUP 59	$38,627.25	$772.55
Total for DIVISION G	$134,143.95	$2,682.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,605.50	$672.11
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	$613.11	$12.26
Total for MAJOR GROUP 72	$613.11	$12.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$69.00	$1.38
7342 Disinfecting and Pest Control Services	$1,485.00	$29.70
7372 Prepackaged Software	$1,697.83	$33.95
7374 Computer Processing and Data Preparation and Processing Services	$103.32	$2.07
7389 Miscellaneous Business Services	$42.77	$0.86
Other	$16,039.71	$320.81
Total for MAJOR GROUP 73	$19,437.63	$388.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Carthage - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
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	$24,849.96	$497.01

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$129,181.17	$2,583.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,632.78	$592.66
F	Wholesale Trade	$158,489.06	$3,169.78
G	Retail Trade	$134,143.95	$2,682.89
H	Finance, Insurance, And Real Estate	$33,605.50	$672.11
I	Services	$24,849.96	$497.01
	Other	$3,420.25	$68.41
	Total for Carthage - General	$513,322.67	$10,266.47

Carthage Recap

		Tax Due
D	Manufacturing	$2,583.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592.66
F	Wholesale Trade	$3,169.78
G	Retail Trade	$2,682.89
H	Finance, Insurance, And Real Estate	$672.11
I	Services	$497.01
	Other	$68.41
	Total for Carthage	$10,266.47

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

Returns Filed: July 2026

	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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,168.00	$183.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,043.00	$200.86
Total for DIVISION A	$10,088.08	$201.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,398.18	$187.96
Total for MAJOR GROUP 15	$9,398.18	$187.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,802.93	$1,056.07
Total for MAJOR GROUP 17	$52,802.93	$1,056.07
Total for DIVISION C	$62,201.11	$1,244.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,073.16	$261.47
Total for MAJOR GROUP 20	$13,073.16	$261.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,077.00	$21.54
Total for MAJOR GROUP 23	$1,077.00	$21.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,136.29	$22.72
2721 Periodicals: Publishing, or Publishing and Printing	$135.88	$2.72
2741 Miscellaneous Publishing	$155.00	$3.10
2754 Commercial Printing, Gravure	$108.52	$2.17
2759 Commercial Printing, NEC	$1,020.31	$20.41
Other	$520.32	$10.41
Total for MAJOR GROUP 27	$3,076.32	$61.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$395.00	$7.90
Total for MAJOR GROUP 28	$395.00	$7.90
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	$28,751.50	$575.03
Total for MAJOR GROUP 32	$28,751.50	$575.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,192.58	$483.85
Total for MAJOR GROUP 34	$24,192.58	$483.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,669.89	$33.40
Total for MAJOR GROUP 35	$1,669.89	$33.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,366.50	$27.33
Total for MAJOR GROUP 36	$1,366.50	$27.33

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$240.82	$4.82
Total for MAJOR GROUP 39	$240.82	$4.82
Total for DIVISION D	$75,769.75	$1,515.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,481.23	$369.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,164.73	$383.30
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,851.50	$97.03
4813 Telephone Communications, Except Radiotelephone	$29,498.37	$589.96
4841 Cable and Other Pay Television Services	$12,129.87	$242.60
4899 Communications Services, NEC	$2,264.24	$45.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,870.98	$977.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,013.13	$1,140.26
Total for MAJOR GROUP 49	$57,013.13	$1,140.26
Total for DIVISION E	$125,062.34	$2,501.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,339.94	$46.80
5045 Computers and Computer Peripheral Equipment and Software	$1,859.15	$37.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,425.14	$768.50
5074 Plumbing and Heating Equipment and Supplies	$49,603.58	$992.07
5091 Sporting and Recreational Goods and Supplies	$818.54	$16.37
5092 Toys and Hobby Goods and Supplies	$1,435.00	$28.70
5099 Durable Goods, NEC	$3,228.36	$64.56
Other	$16,742.40	$334.85
Total for MAJOR GROUP 50	$114,452.11	$2,289.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$656.08	$13.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,727.48	$34.55
5136 Men's and Boys' Clothing and Furnishings	$254.53	$5.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,507.00	$70.14
5139 Footwear	$417.53	$8.35
5142 Packaged Frozen Foods	$2,300.74	$46.01
5199 Nondurable Goods, NEC	$516.57	$10.33
Other	($1,887.31)	($37.75)
Total for MAJOR GROUP 51	$7,492.62	$149.84
Total for DIVISION F	$121,944.73	$2,438.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,930.35	$158.60
5231 Paint, Glass, and Wallpaper Stores	$5,248.47	$104.97
Other	$1,079.55	$21.59
Total for MAJOR GROUP 52	$14,258.37	$285.16
MAJOR GROUP: 53 General Merchandise Stores		

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$27,867.90	$557.36
5399 Miscellaneous General Merchandise Stores		$481.52	$9.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$28,369.42	$567.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$49,279.68	$985.59
5499 Miscellaneous Food Stores		$982.92	$19.66
Other		$5,714.61	$114.29
	Total for MAJOR GROUP 54	$55,977.21	$1,119.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,918.43	$98.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	$53,299.12	$1,065.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$617.90	$12.36
5621 Women's Clothing Stores		$1,652.19	$33.04
5651 Family Clothing Stores		$2,222.86	$44.46
5661 Shoe Stores		$931.50	$18.63
5699 Miscellaneous Apparel and Accessory Stores		$1,615.86	$32.32
Other		$2,102.22	$42.04
	Total for MAJOR GROUP 56	$9,142.53	$182.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$4,617.32	$92.35
5719 Miscellaneous Homefurnishings Stores		$859.03	$17.18
5731 Radio, Television, and Consumer Electronics Stores		$560.34	$11.21
5734 Computer and Computer Software Stores		$808.20	$16.17
Other		$6,647.95	$132.96
	Total for MAJOR GROUP 57	$13,492.84	$269.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$27,292.04	$545.84
	Total for MAJOR GROUP 58	$27,292.04	$545.84
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,533.45	$70.67
5945 Hobby, Toy, and Game Stores		$657.94	$13.16
5961 Catalog and Mail-Order Houses		$181,019.99	$3,620.48
5963 Direct Selling Establishments		$4,188.88	$83.78
5999 Miscellaneous Retail Stores, NEC		$34,679.45	$693.60
Other		$1,001.29	$20.03
	Total for MAJOR GROUP 59	$225,081.00	$4,501.72
	Total for DIVISION G	$426,912.53	$8,538.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,232.44	$24.65
	Total for MAJOR GROUP 60	$1,232.44	$24.65
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		$1,823.49	$36.47
	Total for MAJOR GROUP 64	$1,823.49	$36.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,200.00	$584.00
	Total for MAJOR GROUP 65	$29,200.00	$584.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$32,850.19	$657.01
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	$9,322.81	$186.45
7299 Miscellaneous Personal Services, NEC	$546.38	$10.93
Other	$1,880.41	$37.61
Total for MAJOR GROUP 72	$11,749.60	$234.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$109.02	$2.18
7342 Disinfecting and Pest Control Services	$1,720.00	$34.40
7359 Equipment Rental and Leasing, NEC	$435.48	$8.71
7372 Prepackaged Software	$15,442.43	$308.85
7374 Computer Processing and Data Preparation and Processing Services	$3,317.49	$66.35
7379 Computer Related Services, NEC	$879.95	$17.60
7389 Miscellaneous Business Services	$3,657.50	$73.17
Other	$4,972.00	$99.44
Total for MAJOR GROUP 73	$30,533.87	$610.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$131,022.64	$2,620.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$131,757.80	$2,635.16
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: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$118,913.97	$2,378.28
7999 Amusement and Recreation Services, NEC	$1,237.06	$24.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$133,451.53	$2,669.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$154.99	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$218.94	$4.38
MAJOR GROUP: 86 Membership Organizations		
Other	$102.24	$2.05
Total for MAJOR GROUP 86	$102.24	$2.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,893.70	$117.88
Other	$5,416.10	$108.32
Total for MAJOR GROUP 87	$11,309.80	$226.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,229.10	$204.58
Total for MAJOR GROUP 89	$10,229.10	$204.58
Total for DIVISION I	$426,373.02	$8,527.49

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

Returns Filed: July 2026

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,088.08	$201.76
C	Construction	$62,201.11	$1,244.03
D	Manufacturing	$75,769.75	$1,515.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,062.34	$2,501.25
F	Wholesale Trade	$121,944.73	$2,438.87
G	Retail Trade	$426,912.53	$8,538.34
H	Finance, Insurance, And Real Estate	$32,850.19	$657.01
I	Services	$426,373.02	$8,527.49
	Total for Castlewood - General	$1,281,201.75	$25,624.16

Castlewood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$201.76
C	Construction	$1,244.03
D	Manufacturing	$1,515.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,501.25
F	Wholesale Trade	$2,438.87
G	Retail Trade	$8,538.34
H	Finance, Insurance, And Real Estate	$657.01
I	Services	$8,527.49
	Total for Castlewood	$25,624.16

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$163.31	$3.27
2741 Miscellaneous Publishing	$46.99	$0.94
2759 Commercial Printing, NEC	$46.52	$0.93
Other	$58.23	$1.16
Total for MAJOR GROUP 27	$315.05	$6.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,204.04	$44.08
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,901.50	$38.03
4813 Telephone Communications, Except Radiotelephone	$1,197.96	$23.96
4841 Cable and Other Pay Television Services	$3,658.50	$73.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,802.96	$136.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,054.43	$441.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$198.31	$3.96
Other	$1,109.59	$22.20
Total for MAJOR GROUP 50	$1,307.90	$26.16

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($395.35)	($7.91)
Total for MAJOR GROUP 51	($395.35)	($7.91)
Total for DIVISION F	$912.55	$18.25
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	$4,497.24	$89.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,584.24	$91.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,391.25	$27.83
Total for MAJOR GROUP 54	$1,391.25	$27.83
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		
5651 Family Clothing Stores	$1,056.00	$21.12
Other	$335.50	$6.71
Total for MAJOR GROUP 56	$1,391.50	$27.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,760.94	$35.22
Total for MAJOR GROUP 57	$1,760.94	$35.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,031.62	$600.66
5963 Direct Selling Establishments	$3,403.55	$68.07
5999 Miscellaneous Retail Stores, NEC	$6,538.67	$130.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$41,255.87	$825.15
Total for DIVISION G	$101,336.09	$2,026.75
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	$361.95	$7.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,162.45	$23.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,044.95	$40.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.55	$0.23
7349 Building Cleaning and Maintenance Services, NEC	$4,623.26	$92.47

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$1,236.45	$24.73
7374 Computer Processing and Data Preparation and Processing Services		$146.26	$2.93
Other		$1,105.58	$22.10
	Total for MAJOR GROUP 73	$7,123.10	$142.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$13,943.41	$278.87

Cavour - General Recap

D	Manufacturing	$2,204.04	$44.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,054.43	$441.09
F	Wholesale Trade	$912.55	$18.25
G	Retail Trade	$101,336.09	$2,026.75
H	Finance, Insurance, And Real Estate	$361.95	$7.24
I	Services	$13,943.41	$278.87
	Other	$8,301.50	$166.03
	Total for Cavour - General	$149,113.97	$2,982.31

Cavour Recap

D	Manufacturing	$44.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441.09
F	Wholesale Trade	$18.25
G	Retail Trade	$2,026.75
H	Finance, Insurance, And Real Estate	$7.24
I	Services	$278.87
	Other	$166.03
	Total for Cavour	$2,982.31

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$665.20	$13.30
Total for MAJOR GROUP 02	$665.20	$13.30
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,092.65	$101.85
Other	$15,415.50	$308.31
Total for MAJOR GROUP 07	$20,508.15	$410.16
Total for DIVISION A	$21,345.55	$426.90
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	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,696.58	$133.93
Total for MAJOR GROUP 17	$6,696.58	$133.93
Total for DIVISION C	$6,851.58	$137.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,149.48	$23.00
Total for MAJOR GROUP 20	$1,149.48	$23.00
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	$286.39	$5.73
Total for MAJOR GROUP 23	$286.39	$5.73
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	$836.94	$16.73
2721 Periodicals: Publishing, or Publishing and Printing	$192.37	$3.85
2741 Miscellaneous Publishing	$176.48	$3.53
2754 Commercial Printing, Gravure	$1,013.82	$20.27
2759 Commercial Printing, NEC	$474.31	$9.49
Other	$1,277.50	$25.55
Total for MAJOR GROUP 27	$3,971.42	$79.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,727.50	$74.55
Total for MAJOR GROUP 28	$3,727.50	$74.55
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

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,483.50	$29.67
Total for MAJOR GROUP 36	$1,483.50	$29.67
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	$83,439.60	$1,668.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,795.19	$255.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,847.69	$256.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,061.26	$481.22
4813 Telephone Communications, Except Radiotelephone	$14,018.62	$280.37
4841 Cable and Other Pay Television Services	$14,593.20	$291.86
4899 Communications Services, NEC	$3,238.44	$64.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,945.52	$1,118.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,284.50	$2,225.69
Total for MAJOR GROUP 49	$111,284.50	$2,225.69
Total for DIVISION E	$180,575.21	$3,611.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,880.46	$57.61
5044 Office Equipment	$3,526.53	$70.52
5045 Computers and Computer Peripheral Equipment and Software	$2,190.39	$43.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,620.50	$112.41
5083 Farm and Garden Machinery and Equipment	$1,711.05	$34.22
5085 Industrial Supplies	$8,896.09	$177.92
5091 Sporting and Recreational Goods and Supplies	$930.39	$18.61
5092 Toys and Hobby Goods and Supplies	$5,747.50	$114.95
5099 Durable Goods, NEC	$4,367.73	$87.35
Other	$21,814.41	$436.29
Total for MAJOR GROUP 50	$57,685.05	$1,153.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,542.05	$70.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$729.00	$14.58
5136 Men's and Boys' Clothing and Furnishings	$452.12	$9.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$702.00	$14.04
5139 Footwear	$756.50	$15.13
5142 Packaged Frozen Foods	$1,797.00	$35.94
Other	($1,242.49)	($24.86)

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,736.18	$134.71
Total for DIVISION F	$64,421.23	$1,288.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,442.44	$1,368.85
5251 Hardware Stores	$37,960.94	$759.22
Other	$42,423.35	$848.47
Total for MAJOR GROUP 52	$148,826.73	$2,976.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,922.19	$918.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,576.54	$931.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,043.50	$3,600.87
5461 Retail Bakeries	$12,059.54	$241.20
5499 Miscellaneous Food Stores	$366.06	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,065.41	$4,021.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,407.49	$188.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,516.47	$190.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,821.25	$36.43
5632 Women's Accessory and Specialty Stores	$77,427.52	$1,548.55
5651 Family Clothing Stores	$4,585.48	$91.71
5661 Shoe Stores	$336.88	$6.74
5699 Miscellaneous Apparel and Accessory Stores	$523.45	$10.47
Other	$537.80	$10.76
Total for MAJOR GROUP 56	$85,232.38	$1,704.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$32,907.81	$658.16
5722 Household Appliance Stores	$8,391.70	$167.83
5731 Radio, Television, and Consumer Electronics Stores	$1,888.05	$37.76
5736 Musical Instruments Stores	$403.78	$8.08
Other	$11,684.31	$233.69
Total for MAJOR GROUP 57	$55,275.65	$1,105.52
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,838.00	$56.76
5943 Stationery Stores	$399.52	$7.99
5961 Catalog and Mail-Order Houses	$231,743.60	$4,634.93
5963 Direct Selling Establishments	$2,757.68	$55.15
5999 Miscellaneous Retail Stores, NEC	$31,320.31	$626.41
Other	$1,993.24	$39.87
Total for MAJOR GROUP 59	$271,052.35	$5,421.11
Total for DIVISION G	$841,733.26	$16,834.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,038.74	$420.78
Total for MAJOR GROUP 60	$21,038.74	$420.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,087.26	$21.75

Centerville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	$1,087.26	$21.75
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$39,241.00	$784.82
Other		N/A	N/A
	Total for MAJOR GROUP 65	$39,979.27	$799.59
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$63,296.60	$1,265.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$18,061.98	$361.24
7299 Miscellaneous Personal Services, NEC		$8,627.57	$172.56
Other		$22,749.62	$455.00
	Total for MAJOR GROUP 72	$49,439.17	$988.80
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$81.40	$1.63
7342 Disinfecting and Pest Control Services		$5,184.74	$103.69
7349 Building Cleaning and Maintenance Services, NEC		$23,961.10	$479.24
7359 Equipment Rental and Leasing, NEC		$2,781.46	$55.62
7371 Computer Programming Services		$1,674.75	$33.50
7372 Prepackaged Software		$19,703.55	$394.07
7374 Computer Processing and Data Preparation and Processing Services		$1,832.58	$36.65
7379 Computer Related Services, NEC		$3,361.73	$67.23
7389 Miscellaneous Business Services		$2,637.55	$52.76
Other		$2,486.19	$49.72
	Total for MAJOR GROUP 73	$63,705.05	$1,274.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,931.29	$38.63
7538 General Automotive Repair Shops		$74,355.48	$1,487.12
Other		$1,542.00	$30.84
	Total for MAJOR GROUP 75	$77,828.77	$1,556.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$892.22	$17.84
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,096.22	$41.92
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		$2,498.63	$49.97
	Total for MAJOR GROUP 79	$2,498.63	$49.97
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,011.00	$20.22
	Total for MAJOR GROUP 82	$1,011.00	$20.22
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,834.61	$56.69
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,836.83	$56.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Centerville - General *continued...*			
DIVISION: I Services *continued...*			
8713 Surveying Services		$1,491.64	$29.83
8742 Management Consulting Services		$629.80	$12.60
Other		$21,379.56	$427.59
	Total for MAJOR GROUP 87	$23,501.00	$470.02
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,364.46	$247.29
	Total for MAJOR GROUP 89	$12,364.46	$247.29
	Total for DIVISION I	$235,435.68	$4,708.74

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$21,345.55	$426.90
C	Construction	$6,851.58	$137.03
D	Manufacturing	$83,439.60	$1,668.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,575.21	$3,611.49
F	Wholesale Trade	$64,421.23	$1,288.40
G	Retail Trade	$841,733.26	$16,834.76
H	Finance, Insurance, And Real Estate	$63,296.60	$1,265.95
I	Services	$235,435.68	$4,708.74
	Total for Centerville - General	$1,497,098.71	$29,942.08

Centerville - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$42,882.11	$428.82
	Total for MAJOR GROUP 54	$42,882.11	$428.82
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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$67,921.84	$679.22

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

Returns Filed: July 2026

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$67,921.84	$679.22
	Other	($1,293.02)	($12.93)
	Total for Centerville - Gross Receipts	$66,628.82	$666.29

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$426.90
C	Construction	$137.03
D	Manufacturing	$1,668.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,611.49
F	Wholesale Trade	$1,288.40
G	Retail Trade	$17,513.98
H	Finance, Insurance, And Real Estate	$1,265.95
I	Services	$4,708.74
	Other	($12.93)
	Total for Centerville	$30,608.37

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,758.35	$35.17
Total for MAJOR GROUP 20	$1,758.35	$35.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,213.80	$24.27
Total for MAJOR GROUP 27	$1,213.80	$24.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,499.15	$369.98
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: 48 Communications		
4812 Radiotelephone Communications	$3,184.97	$63.70
4841 Cable and Other Pay Television Services	$2,859.07	$57.18
4899 Communications Services, NEC	$322.78	$6.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,436.53	$128.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,121.11	$402.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,442.01	$48.84
Total for MAJOR GROUP 50	$2,442.01	$48.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$329.51	$6.59
Other	$933.50	$18.67
Total for MAJOR GROUP 51	$1,263.01	$25.26
Total for DIVISION F	$3,705.02	$74.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,379.14	$467.58
Total for MAJOR GROUP 52	$23,379.14	$467.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,989.00	$79.78
Total for MAJOR GROUP 53	$3,989.00	$79.78

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$139.00	$2.78
Total for MAJOR GROUP 57	$139.00	$2.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,471.87	$1,949.44
Total for MAJOR GROUP 58	$97,471.87	$1,949.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,425.38	$568.50
5999 Miscellaneous Retail Stores, NEC	$969.81	$19.40
Other	$22,996.13	$459.93
Total for MAJOR GROUP 59	$52,391.32	$1,047.83
Total for DIVISION G	$299,174.22	$5,983.49
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		
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	$624.38	$12.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$885.56	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,095.56	$21.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,858.76	$257.18
7374 Computer Processing and Data Preparation and Processing Services	$695.00	$13.90
7389 Miscellaneous Business Services	$1,225.26	$24.51
Other	$973.14	$19.47
Total for MAJOR GROUP 73	$15,752.16	$315.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,119.14	$1,182.38
Total for MAJOR GROUP 75	$59,119.14	$1,182.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,106.50	$722.13
Total for MAJOR GROUP 89	$36,106.50	$722.13

Central City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$122,269.52	$2,445.41

Central City - General Recap

D	Manufacturing	$18,499.15	$369.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,121.11	$402.42
F	Wholesale Trade	$3,705.02	$74.10
G	Retail Trade	$299,174.22	$5,983.49
H	Finance, Insurance, And Real Estate	$624.38	$12.49
I	Services	$122,269.52	$2,445.41
	Other	$111,430.58	$2,228.61
	Total for Central City - General	$575,823.98	$11,516.50

Central City Recap

D	Manufacturing	$369.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402.42
F	Wholesale Trade	$74.10
G	Retail Trade	$5,983.49
H	Finance, Insurance, And Real Estate	$12.49
I	Services	$2,445.41
	Other	$2,228.61
	Total for Central City	$11,516.50

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$66,369.36	$1,327.40
Other	$105,418.56	$2,108.37
Total for MAJOR GROUP 07	$171,787.92	$3,435.77
Total for DIVISION A	$180,539.61	$3,610.80
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	$4,200.32	$84.01
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: 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	$109,289.12	$2,185.79
1796 Installation or Erection of Building Equipment, NEC	$16,494.51	$329.89
1799 Special Trade Contractors, NEC	$66,699.21	$1,333.98
Other	$8,562.10	$171.24
Total for MAJOR GROUP 17	$201,044.94	$4,020.90
Total for DIVISION C	$221,507.22	$4,430.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$566.22	$11.33
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,550.80	$111.02
Other	$106,814.33	$2,136.28
Total for MAJOR GROUP 20	$112,931.35	$2,258.63
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$838.50	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,004.00	$20.08
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,846.01	$36.92

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$728.73	$14.57
2731 Books: Publishing, or Publishing and Printing	$638.50	$12.77
2741 Miscellaneous Publishing	$575.48	$11.51
2752 Commercial Printing, Lithographic	$5,812.90	$116.26
2754 Commercial Printing, Gravure	$532.37	$10.65
2759 Commercial Printing, NEC	$6,156.00	$123.11
Other	$10,444.08	$208.88
Total for MAJOR GROUP 27	$26,734.07	$534.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$774.47	$15.49
2833 Medicinal Chemicals and Botanical Products	$1,050.00	$21.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,114.62	$42.29
Other	$2,307.00	$46.14
Total for MAJOR GROUP 28	$6,246.09	$124.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,174.77	$43.50
Total for MAJOR GROUP 34	$2,174.77	$43.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,711.39	$94.23
Total for MAJOR GROUP 35	$4,711.39	$94.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,318.45	$86.37
Total for MAJOR GROUP 36	$4,318.45	$86.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,173.85	$83.48
Total for MAJOR GROUP 37	$4,173.85	$83.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$628.93	$12.58
3999 Manufacturing Industries, NEC	$89,793.90	$1,795.88
Other	N/A	N/A
Total for MAJOR GROUP 39	$90,522.83	$1,810.46
Total for DIVISION D	$267,480.30	$5,349.62
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	$34,078.12	$681.56
Other	$20,772.38	$415.45
Total for MAJOR GROUP 42	$54,850.50	$1,097.01
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

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,075.61	$1,061.51
4813 Telephone Communications, Except Radiotelephone	$82,905.68	$1,658.11
4841 Cable and Other Pay Television Services	$32,919.69	$658.40
4899 Communications Services, NEC	$5,065.99	$101.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,998.97	$3,479.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,223.23	$24.46
Other	$348,968.60	$6,979.37
Total for MAJOR GROUP 49	$350,191.83	$7,003.83
Total for DIVISION E	$646,811.28	$12,936.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$44,941.95	$898.84
5044 Office Equipment	$10,740.51	$214.82
5045 Computers and Computer Peripheral Equipment and Software	$9,277.75	$185.55
5046 Commercial Equipment, NEC	$4,131.84	$82.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,995.88	$439.92
5049 Professional Equipment and Supplies, NEC	$708.79	$14.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,627.08	$2,992.55
5064 Electrical Appliances, Television and Radio Sets	$776.50	$15.53
5074 Plumbing and Heating Equipment and Supplies	$8,753.01	$175.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,111.52	$402.23
5078 Refrigeration Equipment and Supplies	$10,524.69	$210.50
5084 Industrial Machinery and Equipment	$40,980.46	$819.61
5085 Industrial Supplies	$3,973.50	$79.47
5087 Service Establishment Equipment and Supplies	$4,246.18	$84.93
5091 Sporting and Recreational Goods and Supplies	$4,925.84	$98.52
5092 Toys and Hobby Goods and Supplies	$28,561.45	$571.23
5099 Durable Goods, NEC	$5,055.04	$101.10
Other	$50,517.19	$1,010.34
Total for MAJOR GROUP 50	$419,849.18	$8,397.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$926.24	$18.52
5113 Industrial and Personal Service Paper	$4,843.73	$96.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,411.01	$628.22
5136 Men's and Boys' Clothing and Furnishings	$1,232.05	$24.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,087.90	$101.76
5139 Footwear	$646.97	$12.94
5141 Groceries, General Line	$22,772.23	$455.45
5142 Packaged Frozen Foods	$2,813.75	$56.28
5149 Groceries and Related Products, NEC	$1,984.92	$39.70
5169 Chemicals and Allied Products, NEC	($33,992.34)	($679.85)
5191 Farm Supplies	$141,808.34	$2,836.17
5199 Nondurable Goods, NEC	$2,485.11	$49.70
Other	$58,233.79	$1,164.67
Total for MAJOR GROUP 51	$240,253.70	$4,805.08
Total for DIVISION F	$660,102.88	$13,202.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,096.99	$4,941.94
5251 Hardware Stores	$242,916.33	$4,858.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$495,452.04	$9,909.03
MAJOR GROUP: 53 General Merchandise Stores		

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$51,582.52	$1,031.65
5331 Variety Stores		$429,997.41	$8,599.94
5399 Miscellaneous General Merchandise Stores		$514,367.46	$10,287.35
	Total for MAJOR GROUP 53	$995,947.39	$19,918.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$988,475.08	$19,769.50
5421 Meat and Fish Markets, Including Freezer Provisioners		$7,985.94	$159.72
5461 Retail Bakeries		$35,999.41	$719.99
5499 Miscellaneous Food Stores		$11,191.34	$223.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,043,696.22	$20,873.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$58,179.70	$1,163.59
5541 Gasoline Service Station		$310,308.88	$6,206.18
Other		$191,537.45	$3,830.76
	Total for MAJOR GROUP 55	$560,026.03	$11,200.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$9,177.50	$183.55
5621 Women's Clothing Stores		$4,963.48	$99.27
5632 Women's Accessory and Specialty Stores		$2,612.59	$52.25
5651 Family Clothing Stores		$12,960.25	$259.20
5661 Shoe Stores		$1,565.61	$31.31
5699 Miscellaneous Apparel and Accessory Stores		$1,106.96	$22.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$32,830.39	$656.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,087.49	$101.75
5713 Floor Coverings Stores		$22,295.66	$445.91
5719 Miscellaneous Homefurnishings Stores		$22,037.08	$440.74
5722 Household Appliance Stores		$9,704.08	$194.09
5731 Radio, Television, and Consumer Electronics Stores		$6,532.00	$130.64
5734 Computer and Computer Software Stores		$9,778.45	$195.57
5736 Musical Instruments Stores		$210.76	$4.22
Other		$1,695.66	$33.91
	Total for MAJOR GROUP 57	$77,341.18	$1,546.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$970,968.85	$19,419.39
5813 Drinking Places		$1,734.60	$34.70
	Total for MAJOR GROUP 58	$972,703.45	$19,454.09
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$105,817.65	$2,116.35
5932 Used Merchandise Stores		$22,716.38	$454.33
5941 Sporting Goods Stores and Bicycle Shops		$19,549.40	$390.99
5942 Book Stores		$2,502.07	$50.04
5943 Stationery Stores		$74,066.86	$1,481.34
5944 Jewelry Stores		$667.99	$13.36
5945 Hobby, Toy, and Game Stores		$2,294.33	$45.89
5947 Gift, Novelty, and Souvenir Shops		$80,534.09	$1,610.69
5948 Luggage and Leather Goods Stores		$380.95	$7.62
5961 Catalog and Mail-Order Houses		$697,436.67	$13,948.86
5963 Direct Selling Establishments		$10,972.16	$219.44
5995 Optical Goods Stores		$659.79	$13.20
5999 Miscellaneous Retail Stores, NEC		$260,079.03	$5,387.96
Other		$29,591.20	$591.82
	Total for MAJOR GROUP 59	$1,307,268.57	$26,331.89
	Total for DIVISION G	$5,485,265.27	$109,891.84
DIVISION: H Finance, Insurance, And Real Estate			

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
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			
6141 Personal Credit Institutions		$2,644.77	$52.89
6159 Miscellaneous Business Credit Institutions		$1,585.91	$31.72
	Total for MAJOR GROUP 61	$4,230.68	$84.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$983.50	$19.67
	Total for MAJOR GROUP 64	$983.50	$19.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$37,063.27	$741.26
6541 Title Abstract Offices		$10,733.59	$214.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$49,160.93	$983.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$37,974.03	$759.48
	Total for MAJOR GROUP 67	$37,974.03	$759.48
	Total for DIVISION H	$92,937.03	$1,858.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$712,512.99	$14,250.26
Other		$312,596.84	$6,251.94
	Total for MAJOR GROUP 70	$1,025,109.83	$20,502.20
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$3,079.42	$61.59
7231 Beauty Shops		$28,201.07	$564.02
7299 Miscellaneous Personal Services, NEC		$25,868.45	$517.37
Other		$73,027.49	$1,460.55
	Total for MAJOR GROUP 72	$130,176.43	$2,603.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$614.44	$12.29
7322 Adjustment and Collection Services		$3,110.57	$62.21
7331 Direct Mail Advertising Services		$147.35	$2.95
7342 Disinfecting and Pest Control Services		$14,954.99	$299.11
7349 Building Cleaning and Maintenance Services, NEC		$14,669.01	$293.39
7359 Equipment Rental and Leasing, NEC		$23,830.72	$476.62
7371 Computer Programming Services		$5,876.60	$117.54
7372 Prepackaged Software		$43,010.26	$860.19
7373 Computer Integrated Systems Design		$1,522.97	$30.46
7374 Computer Processing and Data Preparation and Processing Services		$7,113.78	$142.28
7379 Computer Related Services, NEC		$9,960.30	$199.21
7381 Detective, Guard, and Armored Car Services		$2,550.12	$51.00
7382 Security Systems Services		$2,645.50	$52.91
7384 Photofinishing Laboratories		$1,443.21	$28.87
7389 Miscellaneous Business Services		$237,290.44	$4,745.83
Other		$7,061.92	$141.23
	Total for MAJOR GROUP 73	$375,802.18	$7,516.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$178,732.86	$3,574.65
7549 Automotive Services, Except Repair and Carwashes		$20,583.43	$411.67
Other		$92,929.57	$1,858.59
	Total for MAJOR GROUP 75	$292,245.86	$5,844.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,562.54	$71.25
Other		$3,086.77	$61.74

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 76	$6,649.31	$132.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$56,431.71	$1,128.63
Other		$28,415.13	$568.30
	Total for MAJOR GROUP 79	$84,846.84	$1,696.93
MAJOR GROUP: 80 Health Services			
Other		$63,555.45	$1,271.10
	Total for MAJOR GROUP 80	$63,555.45	$1,271.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$18,356.20	$367.12
	Total for MAJOR GROUP 81	$18,356.20	$367.12
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,347.88	$26.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,612.88	$32.26
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		$20,001.42	$400.03
Other		$290.90	$5.82
	Total for MAJOR GROUP 86	$20,292.32	$405.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$29,895.27	$597.91
8741 Management Services		$7,223.50	$144.47
8742 Management Consulting Services		$1,377.40	$27.55
8748 Business Consulting Services, NEC		$9,942.17	$198.84
Other		$9,637.48	$192.75
	Total for MAJOR GROUP 87	$58,075.82	$1,161.52
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		$34,815.91	$696.32
	Total for MAJOR GROUP 89	$34,815.91	$696.32
	Total for DIVISION I	$2,117,076.00	$42,341.56
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

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$180,539.61	$3,610.80
B	Mining	$4,200.32	$84.01
C	Construction	$221,507.22	$4,430.15
D	Manufacturing	$267,480.30	$5,349.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$646,811.28	$12,936.21
F	Wholesale Trade	$660,102.88	$13,202.11
G	Retail Trade	$5,485,265.27	$109,891.84
H	Finance, Insurance, And Real Estate	$92,937.03	$1,858.73
I	Services	$2,117,076.00	$42,341.56
	Other	$1,500.00	$30.00
	Total for Chamberlain - General	$9,677,419.91	$193,735.03

Chamberlain - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	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	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		$4,938.15	$49.38
	Total for MAJOR GROUP 53	$4,938.15	$49.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$150,706.00	$1,507.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	$153,631.11	$1,536.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$857,292.62	$8,572.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$858,895.97	$8,588.94
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$53,537.91	$535.38
Other		$17,074.07	$170.73
	Total for MAJOR GROUP 59	$70,611.98	$706.11
	Total for DIVISION G	$1,158,103.95	$11,581.01

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$710,496.39	$7,104.96
Other		$303,394.50	$3,033.95
	Total for MAJOR GROUP 70	$1,013,890.89	$10,138.91
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$200,468.09	$2,004.68
Other		N/A	N/A
	Total for MAJOR GROUP 73	$201,111.09	$2,011.11
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$60,562.54	$605.62
	Total for MAJOR GROUP 79	$60,562.54	$605.62
MAJOR GROUP: 80 Health Services			

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,279,462.55	$12,794.62

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,158,103.95	$11,581.01
I	Services	$1,279,462.55	$12,794.62
	Other	$309.05	$3.09
	Total for Chamberlain - Gross Receipts	$2,437,875.55	$24,378.72

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$3,610.80
B	Mining	$84.01
C	Construction	$4,430.15
D	Manufacturing	$5,349.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,936.21
F	Wholesale Trade	$13,202.11
G	Retail Trade	$121,472.85
H	Finance, Insurance, And Real Estate	$1,858.73
I	Services	$55,136.18
	Other	$33.09
	Total for Chamberlain	$218,113.75

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.

Chancellor - General

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$1,708.84	$34.18
		Total for MAJOR GROUP 07	$1,708.84	$34.18
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	$5,408.84	$108.18
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,068.45	$121.37
		Total for MAJOR GROUP 17	$6,068.45	$121.37
		Total for DIVISION C	$6,908.45	$138.17
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			$293.00	$5.86
		Total for MAJOR GROUP 23	$293.00	$5.86
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			$265.27	$5.30
2721 Periodicals: Publishing, or Publishing and Printing			$152.48	$3.05
2741 Miscellaneous Publishing			$762.50	$15.25
2754 Commercial Printing, Gravure			$61.86	$1.24
2759 Commercial Printing, NEC			$702.50	$14.05
Other			$1,382.50	$27.65
		Total for MAJOR GROUP 27	$3,327.11	$66.54
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,645.91	$32.92
		Total for MAJOR GROUP 28	$1,645.91	$32.92
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		

	Taxable	Tax Due
Chancellor - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$1,228.00	$24.56
Total for MAJOR GROUP 36	$1,228.00	$24.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,893.44	$97.87
Total for MAJOR GROUP 37	$4,893.44	$97.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,573.44	$351.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,046.00	$120.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,214.00	$124.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,470.96	$189.42
4813 Telephone Communications, Except Radiotelephone	$72.69	$1.45
4841 Cable and Other Pay Television Services	$7,820.99	$156.42
4899 Communications Services, NEC	$413.38	$8.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,798.02	$355.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,808.52	$996.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,432.95	$28.66
5045 Computers and Computer Peripheral Equipment and Software	$1,430.78	$28.62
5092 Toys and Hobby Goods and Supplies	$934.98	$18.70
Other	$24,435.42	$488.72
Total for MAJOR GROUP 50	$28,234.13	$564.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$526.26	$10.53
5142 Packaged Frozen Foods	$250.75	$5.02
Other	$15,026.22	$300.52
Total for MAJOR GROUP 51	$15,803.23	$316.07
Total for DIVISION F	$44,037.36	$880.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,648.67	$352.98
Other	$1,397.80	$27.96
Total for MAJOR GROUP 52	$19,046.47	$380.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,827.00	$216.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,869.10	$217.38
MAJOR GROUP: 54 Food Stores		
Other	$73,531.00	$1,470.62
Total for MAJOR GROUP 54	$73,531.00	$1,470.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,473.69	$69.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,811.99	$76.25
MAJOR GROUP: 56 Apparel And Accessory Stores		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$1,891.95	$37.84
5661 Shoe Stores		$931.48	$18.63
Other		$494.00	$9.88
	Total for MAJOR GROUP 56	$3,317.43	$66.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$4,938.98	$98.78
Other		$10,790.88	$215.82
	Total for MAJOR GROUP 57	$15,729.86	$314.60
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,125.97	$102.52
	Total for MAJOR GROUP 58	$5,125.97	$102.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,397.99	$27.96
5961 Catalog and Mail-Order Houses		$68,416.04	$1,368.34
5963 Direct Selling Establishments		$821.59	$16.43
5999 Miscellaneous Retail Stores, NEC		$10,695.43	$213.90
Other		$603.00	$12.06
	Total for MAJOR GROUP 59	$81,934.05	$1,638.69
	Total for DIVISION G	$213,365.87	$4,267.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	$11,061.16	$221.23
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$267.76	$5.36
Other		$2,847.23	$56.95
	Total for MAJOR GROUP 72	$3,114.99	$62.31
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$61.60	$1.23
7342 Disinfecting and Pest Control Services		$2,270.24	$45.40
7359 Equipment Rental and Leasing, NEC		$764.50	$15.29
7371 Computer Programming Services		$172.08	$3.44
7372 Prepackaged Software		$4,894.89	$97.90
7373 Computer Integrated Systems Design		$29,080.76	$581.62
7374 Computer Processing and Data Preparation and Processing Services		$2,046.32	$40.93
7379 Computer Related Services, NEC		$16,809.90	$336.20
7381 Detective, Guard, and Armored Car Services		$1,101.46	$22.03
7382 Security Systems Services		$380.83	$7.62
7389 Miscellaneous Business Services		$1,041.64	$20.84
Other		$2,266.70	$45.34
	Total for MAJOR GROUP 73	$60,890.92	$1,217.84

Chancellor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$246,185.83	$4,923.72
	Total for MAJOR GROUP 75	$246,185.83	$4,923.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$852.64	$17.05
	Total for MAJOR GROUP 76	$852.64	$17.05
MAJOR GROUP: 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		$240.95	$4.82
	Total for MAJOR GROUP 82	$240.95	$4.82
MAJOR GROUP: 86	Membership Organizations		
Other		$860.45	$17.21
	Total for MAJOR GROUP 86	$860.45	$17.21
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,298.02	$165.96
	Total for MAJOR GROUP 87	$8,298.02	$165.96
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,555.00	$171.10
	Total for MAJOR GROUP 89	$8,555.00	$171.10
	Total for DIVISION I	$329,113.80	$6,582.31

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$5,408.84	$108.18
C	Construction	$6,908.45	$138.17
D	Manufacturing	$17,573.44	$351.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,808.52	$996.17
F	Wholesale Trade	$44,037.36	$880.77
G	Retail Trade	$213,365.87	$4,267.35
H	Finance, Insurance, And Real Estate	$11,061.16	$221.23
I	Services	$329,113.80	$6,582.31
	Total for Chancellor - General	$677,277.44	$13,545.65

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$32,034.64	$320.35

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

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

Returns Filed: July 2026

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$32,034.64	$320.35
	Other	$201.00	$2.01
	Total for Chancellor - Gross Receipts	$32,235.64	$322.36

Chancellor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$108.18
C	Construction	$138.17
D	Manufacturing	$351.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$996.17
F	Wholesale Trade	$880.77
G	Retail Trade	$4,587.70
H	Finance, Insurance, And Real Estate	$221.23
I	Services	$6,582.31
	Other	$2.01
	Total for Chancellor	$13,868.01

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$386.26	$7.73
Total for MAJOR GROUP 02	$386.26	$7.73
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,595.00	$351.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,827.80	$516.56
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	$28,464.06	$569.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,304.80	$26.10
Total for MAJOR GROUP 15	$1,304.80	$26.10
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	$7,375.68	$147.51
Other	$16,407.74	$328.16
Total for MAJOR GROUP 17	$23,783.42	$475.67
Total for DIVISION C	$48,861.22	$977.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,349.46	$66.98
Total for MAJOR GROUP 20	$3,349.46	$66.98
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: 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	$10,797.71	$215.95
2721 Periodicals: Publishing, or Publishing and Printing	$310.61	$6.21
2754 Commercial Printing, Gravure	$367.18	$7.35
2759 Commercial Printing, NEC	$4,362.05	$87.25
Other	$248.49	$4.97
Total for MAJOR GROUP 27	$16,086.04	$321.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,420.63	$188.41
Total for MAJOR GROUP 28	$9,420.63	$188.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,299.00	$65.98
Total for MAJOR GROUP 34	$3,299.00	$65.98

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,908.61	$38.17
Total for MAJOR GROUP 35	$1,908.61	$38.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,879.81	$57.59
Total for MAJOR GROUP 36	$2,879.81	$57.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,055.26	$121.11
Total for MAJOR GROUP 37	$6,055.26	$121.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$827.00	$16.54
Total for MAJOR GROUP 38	$827.00	$16.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,659.33	$1,213.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,343.93	$646.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,436.19	$668.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,592.25	$251.85
4813 Telephone Communications, Except Radiotelephone	$44,118.30	$882.36
4841 Cable and Other Pay Television Services	$18,951.50	$379.03
4899 Communications Services, NEC	$4,859.32	$97.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,850.37	$1,617.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,659.85	$2,713.20
Total for MAJOR GROUP 49	$135,659.85	$2,713.20
Total for DIVISION E	$250,630.91	$5,012.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,443.18	$68.86
5044 Office Equipment	$5,899.28	$117.99
5045 Computers and Computer Peripheral Equipment and Software	$2,109.90	$42.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,732.85	$154.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,116.81	$722.34
5074 Plumbing and Heating Equipment and Supplies	$21,478.71	$429.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,344.12	$1,446.89
5083 Farm and Garden Machinery and Equipment	$1,288.31	$25.77
5084 Industrial Machinery and Equipment	$3,636,243.26	$72,724.86
5087 Service Establishment Equipment and Supplies	$1,554.00	$31.08
5091 Sporting and Recreational Goods and Supplies	$1,398.68	$27.97
5092 Toys and Hobby Goods and Supplies	$3,981.00	$79.62
5099 Durable Goods, NEC	$1,544.43	$30.89
Other	$37,810.84	$756.22
Total for MAJOR GROUP 50	$3,832,945.37	$76,658.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,069.34	$21.38
5136 Men's and Boys' Clothing and Furnishings	$4,729.51	$94.59

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$431.64	$8.63
5139 Footwear	$336.50	$6.73
5141 Groceries, General Line	$3,807.76	$76.16
5142 Packaged Frozen Foods	$1,375.00	$27.50
5169 Chemicals and Allied Products, NEC	($3,908.83)	($78.18)
5191 Farm Supplies	$15,818.00	$316.36
5199 Nondurable Goods, NEC	$1,271.92	$25.43
Other	$7,723.45	$154.48
Total for MAJOR GROUP 51	$32,654.29	$653.08
Total for DIVISION F	$3,865,599.66	$77,312.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,971.93	$2,279.44
5251 Hardware Stores	$123,141.02	$2,462.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$277,082.03	$5,541.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,925.87	$838.52
5331 Variety Stores	$160,059.50	$3,201.19
5399 Miscellaneous General Merchandise Stores	$755.82	$15.12
Total for MAJOR GROUP 53	$202,741.19	$4,054.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$748.35	$14.96
Other	$205,803.10	$4,116.07
Total for MAJOR GROUP 54	$206,551.45	$4,131.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$216,242.65	$4,324.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$529,187.63	$10,583.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$146.56	$2.93
5621 Women's Clothing Stores	$3,275.20	$65.51
5632 Women's Accessory and Specialty Stores	$1,144.70	$22.90
5651 Family Clothing Stores	$5,526.83	$110.54
5661 Shoe Stores	$713.00	$14.26
5699 Miscellaneous Apparel and Accessory Stores	$3,962.48	$79.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,845.77	$296.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,131.30	$282.63
5731 Radio, Television, and Consumer Electronics Stores	$1,800.00	$36.00
5734 Computer and Computer Software Stores	$7,280.39	$145.60
Other	$11,806.54	$236.13
Total for MAJOR GROUP 57	$35,018.23	$700.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,762.70	$315.25
Total for MAJOR GROUP 58	$15,762.70	$315.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,572.47	$51.45
5921 Liquor Stores	$154,547.48	$3,090.96
5941 Sporting Goods Stores and Bicycle Shops	$15,025.14	$300.50
5942 Book Stores	$245.50	$4.91
5943 Stationery Stores	$3,809.00	$76.18
5961 Catalog and Mail-Order Houses	$241,700.32	$4,834.05
5963 Direct Selling Establishments	$37,455.18	$749.11
5999 Miscellaneous Retail Stores, NEC	$65,979.92	$1,319.59
Other	$12,078.29	$241.56

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$533,413.30	$10,668.31
Total for DIVISION G	$1,814,602.30	$36,292.10
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	$1,839.55	$36.79
Total for MAJOR GROUP 61	$1,839.55	$36.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$589.53	$11.79
Total for MAJOR GROUP 64	$589.53	$11.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,111.56	$182.23
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		
7221 Photographic Studios, Portrait	$2,000.00	$40.00
7231 Beauty Shops	$8,970.29	$179.40
7299 Miscellaneous Personal Services, NEC	$3,395.14	$67.90
Other	$44,234.33	$884.69
Total for MAJOR GROUP 72	$58,599.76	$1,171.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$73.38	$1.47
7342 Disinfecting and Pest Control Services	$3,088.11	$61.76
7349 Building Cleaning and Maintenance Services, NEC	$11,850.10	$237.01
7359 Equipment Rental and Leasing, NEC	$14,223.65	$284.47
7371 Computer Programming Services	$12,644.16	$252.89
7372 Prepackaged Software	$19,621.85	$392.43
7373 Computer Integrated Systems Design	$555.97	$11.12
7374 Computer Processing and Data Preparation and Processing Services	$1,973.90	$39.48
7379 Computer Related Services, NEC	$8,160.48	$163.20
7382 Security Systems Services	$151.00	$3.02
7389 Miscellaneous Business Services	$14,399.75	$288.00
Other	$31,931.08	$638.62
Total for MAJOR GROUP 73	$118,673.43	$2,373.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,556.89	$1,371.14
Total for MAJOR GROUP 75	$68,556.89	$1,371.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,781.11	$215.62
Other	$39,171.73	$783.44
Total for MAJOR GROUP 76	$49,952.84	$999.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,316.35	$86.34

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$71,440.40	$1,428.81
	Total for MAJOR GROUP 79	$75,756.75	$1,515.15
MAJOR GROUP: 80 Health Services			
Other		$13,829.96	$276.60
	Total for MAJOR GROUP 80	$13,829.96	$276.60
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			
8661 Religious Organizations		$6,258.76	$125.18
Other		N/A	N/A
	Total for MAJOR GROUP 86	$6,372.86	$127.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,210.73	$104.21
Other		$3,054.58	$61.09
	Total for MAJOR GROUP 87	$8,265.31	$165.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,236.25	$224.73
	Total for MAJOR GROUP 89	$11,236.25	$224.73
	Total for DIVISION I	$451,054.36	$9,021.11

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$28,464.06	$569.29
C	Construction	$48,861.22	$977.23
D	Manufacturing	$60,659.33	$1,213.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,630.91	$5,012.63
F	Wholesale Trade	$3,865,599.66	$77,312.00
G	Retail Trade	$1,814,602.30	$36,292.10
H	Finance, Insurance, And Real Estate	$9,111.56	$182.23
I	Services	$451,054.36	$9,021.11
	Total for Clark - General	$6,528,983.40	$130,579.77

Clark - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Clark - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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			$80,910.54	$809.11
		Total for MAJOR GROUP 59	$80,910.54	$809.11
		Total for DIVISION G	$103,355.76	$1,033.57

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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$93,286.97	$932.86

Clark - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$103,355.76	$1,033.57
I	Services	$93,286.97	$932.86
	Other	$14,033.30	$140.33
	Total for Clark - Gross Receipts	$210,676.03	$2,106.76

Clark Recap

A	Agriculture, Forestry, And Fishing	$569.29
C	Construction	$977.23
D	Manufacturing	$1,213.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,012.63
F	Wholesale Trade	$77,312.00
G	Retail Trade	$37,325.67
H	Finance, Insurance, And Real Estate	$182.23
I	Services	$9,953.97
	Other	$140.33
	Total for Clark	$132,686.53

ITEMS OF NOTE:

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

Clear Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$27,768.99	$555.38
Other		$32,960.80	$659.22
	Total for MAJOR GROUP 07	$60,729.79	$1,214.60
	Total for DIVISION A	$61,173.64	$1,223.48
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$1,217.25	$24.35
	Total for MAJOR GROUP 15	$1,217.25	$24.35
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		$1,047.36	$20.94
Other		$34,407.91	$688.17
	Total for MAJOR GROUP 17	$35,455.27	$709.11
	Total for DIVISION C	$38,462.92	$769.27
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		$432.50	$8.65
	Total for MAJOR GROUP 21	$432.50	$8.65
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		$9,585.74	$191.70
2741 Miscellaneous Publishing		$40.90	$0.82
2752 Commercial Printing, Lithographic		$886.83	$17.74
2754 Commercial Printing, Gravure		$185.99	$3.72
2759 Commercial Printing, NEC		$624.61	$12.49
Other		$1,858.49	$37.18
	Total for MAJOR GROUP 27	$13,182.56	$263.65
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$8,431.09	$168.62
	Total for MAJOR GROUP 28	$8,431.09	$168.62
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		$16,778.90	$335.58
	Total for MAJOR GROUP 32	$16,778.90	$335.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$1,663.99	$33.28
Total for MAJOR GROUP 37	$1,663.99	$33.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,655.56	$33.11
Total for MAJOR GROUP 39	$1,655.56	$33.11
Total for DIVISION D	$151,718.72	$3,034.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,135.99	$982.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,456.49	$1,189.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,343.00	$266.86
4813 Telephone Communications, Except Radiotelephone	$84,737.07	$1,694.75
4841 Cable and Other Pay Television Services	$18,385.00	$367.70
4899 Communications Services, NEC	$2,606.14	$52.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,118.21	$2,382.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,364.36	$2,387.29
Total for MAJOR GROUP 49	$119,364.36	$2,387.29
Total for DIVISION E	$298,231.56	$5,964.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,188.98	$43.78
5044 Office Equipment	$8,973.33	$179.47
5045 Computers and Computer Peripheral Equipment and Software	$41,586.21	$831.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,371.00	$27.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,763.10	$1,475.26
5074 Plumbing and Heating Equipment and Supplies	$20,356.43	$407.13
5083 Farm and Garden Machinery and Equipment	($36,078.64)	($721.57)
5085 Industrial Supplies	$1,264.50	$25.29
5087 Service Establishment Equipment and Supplies	$1,761.01	$35.22
5091 Sporting and Recreational Goods and Supplies	$1,086.43	$21.73
5092 Toys and Hobby Goods and Supplies	$11,490.50	$229.81
5099 Durable Goods, NEC	$4,143.18	$82.86
Other	$6,096.02	$121.92
Total for MAJOR GROUP 50	$138,002.05	$2,760.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,435.53	$48.71
5136 Men's and Boys' Clothing and Furnishings	$618.57	$12.37

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,699.42	$33.99
5139 Footwear	$400.50	$8.01
5141 Groceries, General Line	$455.86	$9.12
5142 Packaged Frozen Foods	$717.30	$14.35
5191 Farm Supplies	$1,040.38	$20.81
5199 Nondurable Goods, NEC	$912.27	$18.25
Other	($1,659.23)	($33.18)
Total for MAJOR GROUP 51	$6,620.60	$132.43
Total for DIVISION F	$144,622.65	$2,892.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,295.94	$1,685.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,562.05	$31.24
Other	$19,429.02	$388.58
Total for MAJOR GROUP 52	$105,287.01	$2,105.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,433.26	$1,128.66
Other	$202,246.07	$4,044.92
Total for MAJOR GROUP 53	$258,679.33	$5,173.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,931.12	$8,718.62
5461 Retail Bakeries	$20,048.61	$400.97
5499 Miscellaneous Food Stores	$5,953.71	$119.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$461,998.24	$9,239.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,922.17	$178.44
Other	$267,799.79	$5,355.99
Total for MAJOR GROUP 55	$276,721.96	$5,534.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,430.13	$48.60
5632 Women's Accessory and Specialty Stores	$3,651.74	$73.03
5651 Family Clothing Stores	$4,648.80	$92.98
5661 Shoe Stores	$1,144.27	$22.89
5699 Miscellaneous Apparel and Accessory Stores	$22,396.68	$447.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,385.62	$687.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,533.07	$290.67
5719 Miscellaneous Homefurnishings Stores	$579.40	$11.59
5731 Radio, Television, and Consumer Electronics Stores	$2,224.33	$44.49
5734 Computer and Computer Software Stores	$46,881.81	$937.63
5736 Musical Instruments Stores	$412.38	$8.25
Other	$5,720.79	$114.42
Total for MAJOR GROUP 57	$70,351.78	$1,407.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,200.40	$724.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,300.38	$1,506.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,562.72	$791.25
5942 Book Stores	$213.95	$4.28
5943 Stationery Stores	$4,693.46	$93.87
5961 Catalog and Mail-Order Houses	$296,762.59	$5,935.29
5963 Direct Selling Establishments	$9,158.33	$183.17
5999 Miscellaneous Retail Stores, NEC	$543,000.17	$11,177.84
Other	$37,906.21	$758.13

Clear Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$931,297.43	$18,943.83
Total for DIVISION G	$2,214,021.75	$44,598.29

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	$4,241.35	$84.83
Total for MAJOR GROUP 60	$4,241.35	$84.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,059.34	$181.19
Total for MAJOR GROUP 61	$9,059.34	$181.19
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	$2,920.00	$58.40
Total for MAJOR GROUP 64	$2,920.00	$58.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,699.48	$493.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,049.48	$560.99
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	$45,400.05	$908.01

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,464.49	$29.29
7299 Miscellaneous Personal Services, NEC	$734.98	$14.70
Other	$41,354.74	$827.10
Total for MAJOR GROUP 72	$43,554.21	$871.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$85.55	$1.72
7342 Disinfecting and Pest Control Services	$2,645.11	$52.90
7349 Building Cleaning and Maintenance Services, NEC	$1,997.86	$39.96
7359 Equipment Rental and Leasing, NEC	$6,654.45	$133.08
7371 Computer Programming Services	$4,903.97	$98.08
7372 Prepackaged Software	$20,617.07	$412.34
7373 Computer Integrated Systems Design	$25,876.87	$517.54
7374 Computer Processing and Data Preparation and Processing Services	$19,763.09	$395.27
7378 Computer Maintenance and Repair	$2,366.00	$47.33
7379 Computer Related Services, NEC	$27,285.04	$545.70
7382 Security Systems Services	$2,310.00	$46.20
7389 Miscellaneous Business Services	$18,457.56	$369.16
Other	$69,172.41	$1,383.45
Total for MAJOR GROUP 73	$202,134.98	$4,042.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,153.22	$103.07
Total for MAJOR GROUP 75	$5,153.22	$103.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,128.90	$62.58
Other	$91,914.34	$1,838.29
Total for MAJOR GROUP 76	$95,043.24	$1,900.87
MAJOR GROUP: 78 Motion Pictures		

Clear Lake - General *continued...*

		Taxable	Tax Due
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			
7999 Amusement and Recreation Services, NEC		$9,768.24	$195.36
Other		N/A	N/A
	Total for MAJOR GROUP 79	$10,467.24	$209.34
MAJOR GROUP: 80 Health Services			
Other		$6,490.12	$129.80
	Total for MAJOR GROUP 80	$6,490.12	$129.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$59,025.05	$1,180.51
	Total for MAJOR GROUP 81	$59,025.05	$1,180.51
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$348.97	$6.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$723.82	$14.48
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,785.67	$55.71
	Total for MAJOR GROUP 86	$2,785.67	$55.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$89,929.03	$1,798.58
8721 Accounting, Auditing, and Bookkeeping Services		$26,775.72	$535.52
8742 Management Consulting Services		$7,894.46	$157.88
Other		$15,335.19	$306.70
	Total for MAJOR GROUP 87	$139,934.40	$2,798.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,047.66	$160.95
	Total for MAJOR GROUP 89	$8,047.66	$160.95
	Total for DIVISION I	$621,295.14	$12,425.94

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$61,173.64	$1,223.48
C	Construction	$38,462.92	$769.27
D	Manufacturing	$151,718.72	$3,034.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,231.56	$5,964.65
F	Wholesale Trade	$144,622.65	$2,892.47
G	Retail Trade	$2,214,021.75	$44,598.29
H	Finance, Insurance, And Real Estate	$45,400.05	$908.01
I	Services	$621,295.14	$12,425.94
	Total for Clear Lake - General	$3,574,926.43	$71,816.49

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A

Clear Lake - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5461	Retail Bakeries	$18,265.47	$182.65
Other		N/A	N/A
	Total for MAJOR GROUP 54	$66,763.24	$667.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$35,677.55	$356.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$73,564.38	$735.65
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$511.23	$5.11
Other		$27,827.79	$278.29
	Total for MAJOR GROUP 59	$28,339.02	$283.40
	Total for DIVISION G	$245,731.74	$2,457.32

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: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$39,597.14	$395.98

Clear Lake - Gross Receipts Recap

G	Retail Trade	$245,731.74	$2,457.32
I	Services	$39,597.14	$395.98
	Other	$8,672.79	$86.73
	Total for Clear Lake - Gross Receipts	$294,001.67	$2,940.03

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,223.48
C	Construction	$769.27
D	Manufacturing	$3,034.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,964.65
F	Wholesale Trade	$2,892.47
G	Retail Trade	$47,055.61
H	Finance, Insurance, And Real Estate	$908.01
I	Services	$12,821.92
	Other	$86.73
	Total for Clear Lake	$74,756.52

	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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,894.68	$117.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,227.68	$184.56
Total for DIVISION A	$9,286.92	$185.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$5,165.94	$103.32
Other	$7,577.80	$151.56
Total for MAJOR GROUP 17	$12,743.74	$254.88
Total for DIVISION C	$12,759.74	$255.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,205.05	$64.10
Total for MAJOR GROUP 23	$3,205.05	$64.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,074.74	$21.49
2741 Miscellaneous Publishing	$141.00	$2.82
2754 Commercial Printing, Gravure	$161.73	$3.23
2759 Commercial Printing, NEC	$1,563.64	$31.27
Other	$115.93	$2.32
Total for MAJOR GROUP 27	$3,057.04	$61.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,417.85	$168.36
Total for MAJOR GROUP 28	$8,417.85	$168.36
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	$154,138.68	$3,082.77
Other	N/A	N/A
Total for MAJOR GROUP 32	$159,402.68	$3,188.05
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		
Other	$32,101.21	$642.02

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$32,101.21	$642.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,750.45	$35.01
Total for MAJOR GROUP 36	$1,750.45	$35.01
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$631.60	$12.63
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,636.60	$32.73
Total for DIVISION D	$214,336.58	$4,286.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,128.96	$82.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,364.46	$87.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,195.76	$423.92
4813 Telephone Communications, Except Radiotelephone	$3,610.15	$72.20
4841 Cable and Other Pay Television Services	$19,069.09	$381.38
4899 Communications Services, NEC	$803.46	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,683.46	$893.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,209.58	$2,604.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$97.45	$1.95
5044 Office Equipment	$1,366.24	$27.33
5045 Computers and Computer Peripheral Equipment and Software	$85,662.00	$1,713.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,118.30	$22.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$158,543.68	$3,170.87
5074 Plumbing and Heating Equipment and Supplies	$1,056.23	$21.12
5087 Service Establishment Equipment and Supplies	$771.50	$15.43
5091 Sporting and Recreational Goods and Supplies	$1,793.00	$35.86
5092 Toys and Hobby Goods and Supplies	$3,592.00	$71.84
5099 Durable Goods, NEC	$3,408.88	$68.18
Other	$45,067.72	$901.36
Total for MAJOR GROUP 50	$302,477.00	$6,049.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$648.52	$12.97
5136 Men's and Boys' Clothing and Furnishings	$924.48	$18.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$165.50	$3.31

	Taxable	Tax Due
Colman - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,288.91	$25.78
5169 Chemicals and Allied Products, NEC	$4,665.74	$93.32
Other	$12,724.90	$254.50
Total for MAJOR GROUP 51	$20,418.05	$408.37
Total for DIVISION F	$322,895.05	$6,457.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,777.45	$2,815.56
5251 Hardware Stores	$1,195.24	$23.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,668.19	$2,853.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,024.21	$540.48
5399 Miscellaneous General Merchandise Stores	$1,260.94	$25.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,124.95	$2,622.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,014.08	$20.28
Other	$4,772.53	$95.45
Total for MAJOR GROUP 54	$5,786.61	$115.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,769.00	$35.38
5541 Gasoline Service Station	$88,924.30	$1,778.49
Total for MAJOR GROUP 55	$90,693.30	$1,813.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$262.45	$5.25
5621 Women's Clothing Stores	$2,027.00	$40.54
5632 Women's Accessory and Specialty Stores	$607.29	$12.15
5651 Family Clothing Stores	$3,831.50	$76.63
5661 Shoe Stores	$1,152.90	$23.06
5699 Miscellaneous Apparel and Accessory Stores	$4,359.24	$87.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,324.38	$246.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,479.86	$269.60
5731 Radio, Television, and Consumer Electronics Stores	$2,869.65	$57.39
5734 Computer and Computer Software Stores	$3,532.64	$70.65
Other	$5,637.23	$112.75
Total for MAJOR GROUP 57	$25,519.38	$510.39
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		
5921 Liquor Stores	$436.38	$8.72
5941 Sporting Goods Stores and Bicycle Shops	$3,777.40	$75.55
5943 Stationery Stores	$6,661.77	$133.24
5961 Catalog and Mail-Order Houses	$240,482.91	$4,809.69
5963 Direct Selling Establishments	$3,682.54	$73.65
5999 Miscellaneous Retail Stores, NEC	$78,177.89	$1,563.54
Other	$4,682.80	$93.66
Total for MAJOR GROUP 59	$337,901.69	$6,758.05
Total for DIVISION G	$757,033.00	$15,140.69
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

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,536.00	$50.72
	Total for MAJOR GROUP 64	$2,536.00	$50.72
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$33,983.76	$679.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,745.25	$54.90
Other		$17,715.78	$354.32
	Total for MAJOR GROUP 72	$20,461.03	$409.22
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$864.95	$17.30
7331 Direct Mail Advertising Services		$118.02	$2.36
7342 Disinfecting and Pest Control Services		$6,291.60	$125.84
7349 Building Cleaning and Maintenance Services, NEC		$2,899.57	$57.99
7359 Equipment Rental and Leasing, NEC		$34,405.56	$688.11
7371 Computer Programming Services		$1,292.80	$25.86
7372 Prepackaged Software		$11,492.46	$229.85
7373 Computer Integrated Systems Design		$255.13	$5.10
7374 Computer Processing and Data Preparation and Processing Services		$852.74	$17.05
7379 Computer Related Services, NEC		$1,017.97	$20.36
7382 Security Systems Services		$1,332.68	$26.65
7389 Miscellaneous Business Services		$3,444.18	$68.88
Other		$14,657.60	$293.15
	Total for MAJOR GROUP 73	$78,925.26	$1,578.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$13,743.34	$274.87
Other		$1,551.28	$31.02
	Total for MAJOR GROUP 75	$15,294.62	$305.89
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		$79,026.50	$1,580.53
	Total for MAJOR GROUP 79	$79,026.50	$1,580.53
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$342.00	$6.84
Other		N/A	N/A
	Total for MAJOR GROUP 82	$417.00	$8.34

		Taxable	Tax Due
Colman - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,167.20	$43.34
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,174.59	$43.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,102.62	$402.05
8734 Testing Laboratories		$5,453.45	$109.07
8742 Management Consulting Services		$1,750.50	$35.01
Other		$35,134.80	$702.70
	Total for MAJOR GROUP 87	$62,441.37	$1,248.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,298.22	$265.97
	Total for MAJOR GROUP 89	$13,298.22	$265.97
	Total for DIVISION I	$276,516.59	$5,530.33

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$9,286.92	$185.74
C	Construction	$12,759.74	$255.20
D	Manufacturing	$214,336.58	$4,286.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,209.58	$2,604.19
F	Wholesale Trade	$322,895.05	$6,457.92
G	Retail Trade	$757,033.00	$15,140.69
H	Finance, Insurance, And Real Estate	$33,983.76	$679.68
I	Services	$276,516.59	$5,530.33
	Other	$1,161.75	$23.24
	Total for Colman - General	$1,758,182.97	$35,163.71

Colman Recap

A	Agriculture, Forestry, And Fishing	$185.74
C	Construction	$255.20
D	Manufacturing	$4,286.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,604.19
F	Wholesale Trade	$6,457.92
G	Retail Trade	$15,140.69
H	Finance, Insurance, And Real Estate	$679.68
I	Services	$5,530.33
	Other	$23.24
	Total for Colman	$35,163.71

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$33,477.90	$669.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,231.89	$644.64
Total for MAJOR GROUP 17	$32,231.89	$644.64
Total for DIVISION C	$32,231.89	$644.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$415.90	$8.32
2754 Commercial Printing, Gravure	$8.45	$0.17
Other	$1,060.46	$21.21
Total for MAJOR GROUP 27	$1,484.81	$29.70
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	$4,515.96	$90.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,188.33	$123.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,556.83	$131.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,812.00	$156.24
4813 Telephone Communications, Except Radiotelephone	$10,216.65	$204.33
4841 Cable and Other Pay Television Services	$5,558.00	$111.16
4899 Communications Services, NEC	$15.50	$0.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,607.15	$472.14
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	$58,556.41	$1,171.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,784.86	$35.70
5045 Computers and Computer Peripheral Equipment and Software	$690.81	$13.82
5085 Industrial Supplies	$414.00	$8.28
5091 Sporting and Recreational Goods and Supplies	$302.00	$6.04
5092 Toys and Hobby Goods and Supplies	$1,638.90	$32.78
Other	$55,048.32	$1,100.97
Total for MAJOR GROUP 50	$59,878.89	$1,197.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,053.58	$21.07
5199 Nondurable Goods, NEC	$1,775.70	$35.51
Other	$6,933.10	$138.67
Total for MAJOR GROUP 51	$9,762.38	$195.25
Total for DIVISION F	$69,641.27	$1,392.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,865.54	$157.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,953.04	$159.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,168.00	$163.36
5399 Miscellaneous General Merchandise Stores	$1,432.92	$28.66
Total for MAJOR GROUP 53	$9,600.92	$192.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$627.50	$12.55
Other	$28,055.80	$561.12
Total for MAJOR GROUP 54	$28,683.30	$573.67
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	$986.90	$19.74
5651 Family Clothing Stores	$1,763.48	$35.27
5661 Shoe Stores	$368.43	$7.37
Other	$3,660.50	$73.21
Total for MAJOR GROUP 56	$6,779.31	$135.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$494.50	$9.89
5731 Radio, Television, and Consumer Electronics Stores	$318.50	$6.37
Other	$3,097.93	$61.96
Total for MAJOR GROUP 57	$3,910.93	$78.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,877.35	$677.55
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,799.47	$915.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$645.75	$12.91
5961 Catalog and Mail-Order Houses	$84,334.13	$1,686.68
5963 Direct Selling Establishments	$5,998.15	$119.97
5999 Miscellaneous Retail Stores, NEC	$25,946.80	$518.93
Other	$41,242.83	$824.86
Total for MAJOR GROUP 59	$158,167.66	$3,163.35
Total for DIVISION G	$309,455.11	$6,189.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$11,170.50	$223.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,676.60	$253.53
Total for MAJOR GROUP 72	$12,676.60	$253.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,230.80	$24.62
7372 Prepackaged Software	$7,686.72	$153.73
7374 Computer Processing and Data Preparation and Processing Services	$257.69	$5.15
7389 Miscellaneous Business Services	$139.78	$2.79
Other	$6,581.01	$131.62
Total for MAJOR GROUP 73	$15,896.00	$317.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,862.30	$1,277.26
Total for MAJOR GROUP 75	$63,862.30	$1,277.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Colome - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$33,125.81	$662.52
	Total for MAJOR GROUP 87	$33,125.81	$662.52
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,056.90	$121.14
	Total for MAJOR GROUP 89	$6,056.90	$121.14
	Total for DIVISION I	$141,004.20	$2,820.10

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

Colome - General Recap

A	Agriculture, Forestry, And Fishing	$33,477.90	$669.56
C	Construction	$32,231.89	$644.64
D	Manufacturing	$4,515.96	$90.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,556.41	$1,171.13
F	Wholesale Trade	$69,641.27	$1,392.84
G	Retail Trade	$309,455.11	$6,189.11
H	Finance, Insurance, And Real Estate	$11,170.50	$223.41
I	Services	$141,004.20	$2,820.10
	Other	$46.90	$0.94
	Total for Colome - General	$660,100.14	$13,202.06

Colome - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 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		$45,413.08	$454.13
	Total for MAJOR GROUP 58	$45,413.08	$454.13
	Total for DIVISION G	$49,456.41	$494.56

DIVISION: H Finance, Insurance, And Real Estate

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

Colome - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$6,784.72	$67.85

Colome - Gross Receipts Recap

G	Retail Trade	$49,456.41	$494.56
I	Services	$6,784.72	$67.85
	Other	$18,399.05	$183.99
	Total for Colome - Gross Receipts	$74,640.18	$746.40

Colome Recap

A	Agriculture, Forestry, And Fishing	$669.56
C	Construction	$644.64
D	Manufacturing	$90.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,171.13
F	Wholesale Trade	$1,392.84
G	Retail Trade	$6,683.67
H	Finance, Insurance, And Real Estate	$223.41
I	Services	$2,887.95
	Other	$184.93
	Total for Colome	$13,948.46

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,248.52	$164.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,938.52	$198.77
Total for DIVISION A	$10,033.06	$200.66
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,821.49	$76.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$128.95	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 20	$462.19	$9.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$912.62	$18.26
2741 Miscellaneous Publishing	$59.50	$1.19
2754 Commercial Printing, Gravure	$47.03	$0.94
Other	$561.66	$11.23
Total for MAJOR GROUP 27	$1,580.81	$31.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$125.48	$2.51
Total for MAJOR GROUP 28	$125.48	$2.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$7,654.20	$153.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$931.50	$18.63
Total for MAJOR GROUP 42	$931.50	$18.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,863.33	$417.27
4813 Telephone Communications, Except Radiotelephone	$5,266.95	$105.34
4841 Cable and Other Pay Television Services	$21,883.67	$437.67
4899 Communications Services, NEC	$1,210.54	$24.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,540.99	$990.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,135.22	$1,262.70
Total for MAJOR GROUP 49	$63,135.22	$1,262.70
Total for DIVISION E	$114,099.71	$2,281.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$287.00	$5.74
5045 Computers and Computer Peripheral Equipment and Software	$1,634.39	$32.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$75.00	$1.50
5084 Industrial Machinery and Equipment	$2,292.74	$45.85
5085 Industrial Supplies	$4,322.00	$86.44
5091 Sporting and Recreational Goods and Supplies	$11,576.11	$231.52
5092 Toys and Hobby Goods and Supplies	$3,416.95	$68.34
Other	$112,504.06	$2,250.08
Total for MAJOR GROUP 50	$136,108.25	$2,722.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$904.02	$18.08
5136 Men's and Boys' Clothing and Furnishings	$472.38	$9.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$529.00	$10.58
Other	$7,468.17	$149.36
Total for MAJOR GROUP 51	$9,373.57	$187.47
Total for DIVISION F	$145,481.82	$2,909.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,194.44	$643.89
5251 Hardware Stores	$3,197.10	$63.94

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,102.51	$742.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,439.50	$568.79
5399 Miscellaneous General Merchandise Stores	$643.37	$12.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$143,738.67	$2,874.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,656.50	$2,613.13
5441 Candy, Nut, and Confectionery Stores	$14,793.21	$295.87
5499 Miscellaneous Food Stores	$2,051.34	$41.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,527.95	$2,950.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,069.98	$81.40
Other	$11,588.01	$231.76
Total for MAJOR GROUP 55	$15,657.99	$313.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$428.20	$8.57
5621 Women's Clothing Stores	$929.20	$18.58
5651 Family Clothing Stores	$4,642.54	$92.85
5661 Shoe Stores	$958.65	$19.17
5699 Miscellaneous Apparel and Accessory Stores	$1,671.92	$33.44
Other	$349.00	$6.98
Total for MAJOR GROUP 56	$8,979.51	$179.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,668.20	$133.36
5719 Miscellaneous Homefurnishings Stores	$1,383.00	$27.66
5722 Household Appliance Stores	$5,299.20	$105.99
5731 Radio, Television, and Consumer Electronics Stores	$544.06	$10.88
5734 Computer and Computer Software Stores	$319.00	$6.38
Other	$153.46	$3.07
Total for MAJOR GROUP 57	$14,366.92	$287.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,761.80	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,387.16	$767.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,283.31	$65.66
5945 Hobby, Toy, and Game Stores	$328.33	$6.57
5961 Catalog and Mail-Order Houses	$175,033.91	$3,500.71
5963 Direct Selling Establishments	$3,968.86	$79.37
5999 Miscellaneous Retail Stores, NEC	$38,495.93	$769.91
Other	$2,834.44	$56.69
Total for MAJOR GROUP 59	$223,944.78	$4,478.91
Total for DIVISION G	$629,705.49	$12,594.14
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		
6159 Miscellaneous Business Credit Institutions	$11,495.50	$229.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,912.50	$238.25
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$687.43	$13.75
Total for MAJOR GROUP 64	$687.43	$13.75
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	$30,195.19	$603.90
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	$590.08	$11.80
7299 Miscellaneous Personal Services, NEC	$4,685.27	$93.71
Other	$553.55	$11.07
Total for MAJOR GROUP 72	$5,828.90	$116.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$91.27	$1.83
7342 Disinfecting and Pest Control Services	$4,230.94	$84.62
7349 Building Cleaning and Maintenance Services, NEC	$2,866.40	$57.32
7359 Equipment Rental and Leasing, NEC	$1,791.80	$35.84
7371 Computer Programming Services	$4,240.97	$84.82
7372 Prepackaged Software	$18,233.58	$364.68
7373 Computer Integrated Systems Design	$4,921.90	$98.44
7374 Computer Processing and Data Preparation and Processing Services	$627.53	$12.55
7379 Computer Related Services, NEC	$1,105.46	$22.11
7389 Miscellaneous Business Services	$8,554.73	$171.11
Other	$5,256.39	$105.13
Total for MAJOR GROUP 73	$51,920.97	$1,038.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,428.32	$888.57
Total for MAJOR GROUP 75	$44,428.32	$888.57
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	$921.96	$18.44
Total for MAJOR GROUP 79	$921.96	$18.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,025.59	$40.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,085.59	$41.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Colton - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,783.92	$55.68
Other		$4,389.74	$87.79
	Total for MAJOR GROUP 87	$7,173.66	$143.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,816.50	$256.33
	Total for MAJOR GROUP 89	$12,816.50	$256.33
	Total for DIVISION I	$127,549.25	$2,551.01

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$10,033.06	$200.66
C	Construction	$3,821.49	$76.43
D	Manufacturing	$7,654.20	$153.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,099.71	$2,281.99
F	Wholesale Trade	$145,481.82	$2,909.63
G	Retail Trade	$629,705.49	$12,594.14
H	Finance, Insurance, And Real Estate	$30,195.19	$603.90
I	Services	$127,549.25	$2,551.01
	Other	$139.50	$2.79
	Total for Colton - General	$1,068,679.71	$21,373.63

Colton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$128.95	$1.29
	Total for MAJOR GROUP 20	$128.95	$1.29
	Total for DIVISION D	$128.95	$1.29
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$68,180.38	$681.81
	Total for MAJOR GROUP 58	$68,180.38	$681.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,804.02	$1,358.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2026

Colton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$128.95	$1.29
G	Retail Trade	$135,804.02	$1,358.04
	Other	$1,475.70	$14.76
	Total for Colton - Gross Receipts	$137,408.67	$1,374.09

Colton Recap

A	Agriculture, Forestry, And Fishing	$200.66
C	Construction	$76.43
D	Manufacturing	$154.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,281.99
F	Wholesale Trade	$2,909.63
G	Retail Trade	$13,952.18
H	Finance, Insurance, And Real Estate	$603.90
I	Services	$2,551.01
	Other	$17.55
	Total for Colton	$22,747.72

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$11,615.22	$232.30
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: 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	$197.97	$3.96
2759 Commercial Printing, NEC	$322.18	$6.44
Other	$148.24	$2.96
Total for MAJOR GROUP 27	$668.39	$13.36
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		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,436.65	$108.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,994.00	$39.88
4813 Telephone Communications, Except Radiotelephone	$3,714.53	$74.29
4841 Cable and Other Pay Television Services	$3,278.00	$65.56
4899 Communications Services, NEC	$122.84	$2.46
Total for MAJOR GROUP 48	$9,109.37	$182.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Columbia - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$24,038.13	$480.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$164.10	$3.28
Other	$11,298.33	$225.98
Total for MAJOR GROUP 50	$11,462.43	$229.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,148.50	$342.97
Total for MAJOR GROUP 51	$17,148.50	$342.97
Total for DIVISION F	$28,610.93	$572.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,156.45	$203.13
Total for MAJOR GROUP 52	$10,156.45	$203.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,973.50	$199.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,092.00	$201.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$387.81	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$512.23	$10.25
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	$801.47	$16.03
Other	$398.72	$7.97
Total for MAJOR GROUP 56	$1,200.19	$24.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,365.56	$47.31
Total for MAJOR GROUP 57	$2,365.56	$47.31
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	$34,278.26	$685.58
5963 Direct Selling Establishments	$150.74	$3.01
5999 Miscellaneous Retail Stores, NEC	$11,096.52	$221.94
Other	$3,770.83	$75.42
Total for MAJOR GROUP 59	$49,296.35	$985.95
Total for DIVISION G	$74,059.77	$1,481.22
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		
6411 Insurance Agents, Brokers, and Service	$142.50	$2.85
Total for MAJOR GROUP 64	$142.50	$2.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Columbia - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$262.25	$5.25
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$1,389.00	$27.78
	Total for MAJOR GROUP 72	$1,389.00	$27.78
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$15.00	$0.30
7342	Disinfecting and Pest Control Services	$1,403.40	$28.07
7372	Prepackaged Software	$2,570.39	$51.41
7374	Computer Processing and Data Preparation and Processing Services	$118.47	$2.37
7379	Computer Related Services, NEC	$93.87	$1.87
7389	Miscellaneous Business Services	$389.01	$7.79
Other		$1,591.11	$31.83
	Total for MAJOR GROUP 73	$6,181.25	$123.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$191.03	$3.82
	Total for MAJOR GROUP 87	$191.03	$3.82
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,808.96	$96.18
	Total for MAJOR GROUP 89	$4,808.96	$96.18
	Total for DIVISION I	$14,258.62	$285.19

Columbia - General Recap

C	Construction	$11,615.22	$232.30
D	Manufacturing	$5,436.65	$108.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,038.13	$480.77
F	Wholesale Trade	$28,610.93	$572.23
G	Retail Trade	$74,059.77	$1,481.22
H	Finance, Insurance, And Real Estate	$262.25	$5.25
I	Services	$14,258.62	$285.19
	Other	$1,209.00	$24.18
	Total for Columbia - General	$159,490.57	$3,189.87

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

Returns Filed: July 2026

Columbia Recap

		Taxable	Tax Due
C	Construction		$232.30
D	Manufacturing		$108.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$480.77
F	Wholesale Trade		$572.23
G	Retail Trade		$1,481.22
H	Finance, Insurance, And Real Estate		$5.25
I	Services		$285.19
	Other		$24.18
	Total for Columbia		$3,189.87

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.

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$111.68	$2.23
2754	Commercial Printing, Gravure	$28.23	$0.57
2759	Commercial Printing, NEC	$371.49	$7.43
Other		$940.42	$18.81
	Total for MAJOR GROUP 27	$1,451.82	$29.04
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	$10,906.90	$218.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,637.65	$92.75
	Total for MAJOR GROUP 42	$4,637.65	$92.75
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,870.50	$37.41
4813	Telephone Communications, Except Radiotelephone	$6,950.00	$139.00
4841	Cable and Other Pay Television Services	$5,517.00	$110.34
4899	Communications Services, NEC	$238.99	$4.78
	Total for MAJOR GROUP 48	$14,576.49	$291.53

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,460.08	$749.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$194.13	$3.88
Other	$3,403.26	$68.07
Total for MAJOR GROUP 50	$3,597.39	$71.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$223.00	$4.46
Other	$96.87	$1.94
Total for MAJOR GROUP 51	$319.87	$6.40
Total for DIVISION F	$3,917.26	$78.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,620.44	$132.41
Other	$497.92	$9.96
Total for MAJOR GROUP 53	$7,118.36	$142.37
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	$800.75	$16.02
5651 Family Clothing Stores	$898.50	$17.97
5661 Shoe Stores	$451.47	$9.03
Other	$551.50	$11.03
Total for MAJOR GROUP 56	$2,702.22	$54.05
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	$28,452.57	$569.04
5999 Miscellaneous Retail Stores, NEC	$15,738.76	$314.78
Other	$1,639.49	$32.79
Total for MAJOR GROUP 59	$45,830.82	$916.61
Total for DIVISION G	$91,151.58	$1,823.03
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		

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,711.87	$134.24
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$503.47	$10.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,816.47	$56.33
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$16.40	$0.33
7359 Equipment Rental and Leasing, NEC		$166.01	$3.32
7374 Computer Processing and Data Preparation and Processing Services		$111.79	$2.24
7389 Miscellaneous Business Services		$415.33	$8.32
Other		$926.84	$18.54
	Total for MAJOR GROUP 73	$1,636.37	$32.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		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	$10,344.73	$206.92

Conde - General Recap

D	Manufacturing	$10,906.90	$218.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,460.08	$749.20
F	Wholesale Trade	$3,917.26	$78.35
G	Retail Trade	$91,151.58	$1,823.03
H	Finance, Insurance, And Real Estate	$6,711.87	$134.24
I	Services	$10,344.73	$206.92
	Other	$19,756.50	$395.13
	Total for Conde - General	$180,248.92	$3,605.02

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

Returns Filed: July 2026

Conde Recap

		Taxable	Tax Due
D	Manufacturing		$218.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$749.20
F	Wholesale Trade		$78.35
G	Retail Trade		$1,823.03
H	Finance, Insurance, And Real Estate		$134.24
I	Services		$206.92
	Other		$395.13
	Total for Conde		$3,605.02

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.

Corona - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$150.72	$3.01
2752 Commercial Printing, Lithographic		$21.60	$0.43
Other		$680.34	$13.61
	Total for MAJOR GROUP 27	$852.66	$17.05
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		$398.00	$7.96
	Total for MAJOR GROUP 36	$398.00	$7.96
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,544.04	$90.87
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		$561.00	$11.22
4813 Telephone Communications, Except Radiotelephone		$1,861.99	$37.24
4841 Cable and Other Pay Television Services		$4,338.00	$86.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,789.99	$135.80
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	$20,667.99	$413.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		$286.00	$5.72
5099 Durable Goods, NEC		$620.61	$12.41
Other		$1,317.47	$26.35

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,224.08	$44.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$544.54	$10.88
Total for MAJOR GROUP 51	$544.54	$10.88
Total for DIVISION F	$2,768.62	$55.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,138.41	$42.77
Total for MAJOR GROUP 52	$2,138.41	$42.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,760.50	$95.21
5399 Miscellaneous General Merchandise Stores	$148.87	$2.98
Total for MAJOR GROUP 53	$4,909.37	$98.19
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	$1,267.06	$25.34
5651 Family Clothing Stores	$898.00	$17.96
Other	$435.70	$8.72
Total for MAJOR GROUP 56	$2,600.76	$52.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,978.97	$499.58
Other	$2,101.48	$42.03
Total for MAJOR GROUP 57	$27,080.45	$541.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,167.00	$123.34
Total for MAJOR GROUP 58	$6,167.00	$123.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,208.33	$384.17
5963 Direct Selling Establishments	$4,711.61	$94.23
5999 Miscellaneous Retail Stores, NEC	$4,408.44	$88.17
Other	$1,187.23	$23.74
Total for MAJOR GROUP 59	$29,515.61	$590.31
Total for DIVISION G	$72,780.10	$1,455.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,953.11	$59.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,131.92	$62.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.73	$0.27
7372 Prepackaged Software	$429.23	$8.59

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$20.80	$0.41
7389	Miscellaneous Business Services	$972.75	$19.46
Other		$366.99	$7.34
	Total for MAJOR GROUP 73	$1,803.50	$36.07
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: 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	$14,895.46	$297.91

Corona - General Recap

D	Manufacturing	$4,544.04	$90.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,667.99	$413.36
F	Wholesale Trade	$2,768.62	$55.36
G	Retail Trade	$72,780.10	$1,455.61
I	Services	$14,895.46	$297.91
	Other	$8,158.00	$163.16
	Total for Corona - General	$123,814.21	$2,476.27

Corona Recap

D	Manufacturing	$90.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413.36
F	Wholesale Trade	$55.36
G	Retail Trade	$1,455.61
I	Services	$297.91
	Other	$163.16
	Total for Corona	$2,476.27

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

Returns Filed: July 2026

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$76,121.29	$1,522.43
0782 Lawn and Garden Services	$17,933.16	$358.67
Total for MAJOR GROUP 07	$94,054.45	$1,881.10
Total for DIVISION A	$94,567.45	$1,891.36
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	$83,122.21	$1,662.45
Other	$8,714.26	$174.29
Total for MAJOR GROUP 17	$91,836.47	$1,836.74
Total for DIVISION C	$93,414.72	$1,868.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,175.50	$63.51
Total for MAJOR GROUP 20	$3,175.50	$63.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$100.25	$2.00
Total for MAJOR GROUP 23	$100.25	$2.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,039.23	$40.78
2754 Commercial Printing, Gravure	$122.60	$2.45
2759 Commercial Printing, NEC	$1,372.79	$27.46
Other	$842.00	$16.84
Total for MAJOR GROUP 27	$4,376.62	$87.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,334.09	$106.68
Total for MAJOR GROUP 28	$5,334.09	$106.68
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	$2,197.48	$43.95
Total for MAJOR GROUP 34	$2,197.48	$43.95
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		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$19,594.12	$391.87
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,151.00	$223.02
4813 Telephone Communications, Except Radiotelephone	$27,161.33	$543.22
4841 Cable and Other Pay Television Services	$8,803.50	$176.07
4899 Communications Services, NEC	$706.64	$14.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,843.47	$956.86
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	$146,770.91	$2,935.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,805.34	$56.11
5044 Office Equipment	$2,653.72	$53.07
5045 Computers and Computer Peripheral Equipment and Software	$1,477.40	$29.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,908.83	$1,078.18
5074 Plumbing and Heating Equipment and Supplies	$1,288.55	$25.76
5083 Farm and Garden Machinery and Equipment	$1,263.01	$25.26
5087 Service Establishment Equipment and Supplies	$975.43	$19.51
5099 Durable Goods, NEC	$20,120.82	$402.42
Other	$15,198.44	$303.98
Total for MAJOR GROUP 50	$99,691.54	$1,993.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,817.50	$56.35
5136 Men's and Boys' Clothing and Furnishings	$749.68	$14.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,386.99	$127.74
5141 Groceries, General Line	$4,325.49	$86.51
5142 Packaged Frozen Foods	$6,243.32	$124.87
5169 Chemicals and Allied Products, NEC	($2,562.50)	($51.25)
5199 Nondurable Goods, NEC	$1,346.99	$26.94
Other	$14,263.56	$285.27
Total for MAJOR GROUP 51	$33,571.03	$671.42
Total for DIVISION F	$133,262.57	$2,665.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,373.24	$1,907.47
5251 Hardware Stores	$97,453.81	$1,949.08

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,233.05	$3,924.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,314.85	$286.30
5399 Miscellaneous General Merchandise Stores	($6.25)	($0.13)
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,662.50	$3,053.25
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$18,541.60	$370.83
5499 Miscellaneous Food Stores	$1,462.97	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,505.54	$2,250.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,670.97	$693.41
Total for MAJOR GROUP 55	$34,670.97	$693.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,368.50	$27.37
5621 Women's Clothing Stores	$4,438.10	$88.76
5632 Women's Accessory and Specialty Stores	$1,130.00	$22.60
5651 Family Clothing Stores	$2,790.41	$55.81
5661 Shoe Stores	$569.00	$11.38
5699 Miscellaneous Apparel and Accessory Stores	$736.05	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,138.56	$222.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,472.60	$229.45
5731 Radio, Television, and Consumer Electronics Stores	$2,334.00	$46.68
5734 Computer and Computer Software Stores	$3,624.55	$72.49
Other	$11,362.24	$227.25
Total for MAJOR GROUP 57	$28,793.39	$575.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,930.80	$3,438.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,994.56	$3,499.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,252.03	$25.04
5941 Sporting Goods Stores and Bicycle Shops	$7,831.25	$156.63
5961 Catalog and Mail-Order Houses	$150,337.22	$3,006.75
5963 Direct Selling Establishments	$2,830.38	$56.61
5999 Miscellaneous Retail Stores, NEC	$278,691.85	$5,829.22
Other	$13,046.73	$260.93
Total for MAJOR GROUP 59	$453,989.46	$9,335.18
Total for DIVISION G	$1,164,988.03	$23,555.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	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	$10,380.00	$207.60
Total for MAJOR GROUP 65	$10,380.00	$207.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$140,477.29	$2,809.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,308.39	$46.17
7299 Miscellaneous Personal Services, NEC	$2,660.70	$53.21
Other	$2,769.18	$55.38
Total for MAJOR GROUP 72	$7,738.27	$154.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,639.08	$92.78
7349 Building Cleaning and Maintenance Services, NEC	$2,985.97	$59.73
7359 Equipment Rental and Leasing, NEC	$20,998.68	$419.97
7371 Computer Programming Services	$1,139.99	$22.80
7372 Prepackaged Software	$7,450.88	$149.02
7374 Computer Processing and Data Preparation and Processing Services	$659.83	$13.20
7379 Computer Related Services, NEC	$2,617.28	$52.35
7381 Detective, Guard, and Armored Car Services	$993.34	$19.87
7389 Miscellaneous Business Services	$42,025.19	$840.51
Other	$11,001.90	$220.04
Total for MAJOR GROUP 73	$94,512.14	$1,890.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,912.28	$1,258.24
Other	$135,066.10	$2,701.33
Total for MAJOR GROUP 75	$197,978.38	$3,959.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,568.13	$1,171.37
Total for MAJOR GROUP 76	$58,568.13	$1,171.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$288.99	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,268.28	$85.37
MAJOR GROUP: 86 Membership Organizations		
Other	$11,260.69	$225.21
Total for MAJOR GROUP 86	$11,260.69	$225.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,864.96	$177.30
Total for MAJOR GROUP 87	$8,864.96	$177.30
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	$5,693.50	$113.87
Total for MAJOR GROUP 89	$5,693.50	$113.87

Corsica - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$474,900.17	$9,498.04

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$94,567.45	$1,891.36
C	Construction	$93,414.72	$1,868.31
D	Manufacturing	$19,594.12	$391.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,770.91	$2,935.41
F	Wholesale Trade	$133,262.57	$2,665.25
G	Retail Trade	$1,164,988.03	$23,555.15
H	Finance, Insurance, And Real Estate	$140,477.29	$2,809.55
I	Services	$474,900.17	$9,498.04
	Total for Corsica - General	$2,267,975.26	$45,614.94

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$2,071.09	$20.71
		Total for MAJOR GROUP 54	$2,071.09	$20.71
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	$107,738.18	$1,077.38

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$107,738.18	$1,077.38
	Other	$14,990.70	$149.91
	Total for Corsica - Gross Receipts	$122,728.88	$1,227.29

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,891.36
C	Construction	$1,868.31
D	Manufacturing	$391.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,935.41
F	Wholesale Trade	$2,665.25
G	Retail Trade	$24,632.53
H	Finance, Insurance, And Real Estate	$2,809.55
I	Services	$9,498.04
	Other	$149.91
	Total for Corsica	$46,842.23

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

Returns Filed: July 2026

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.

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$19.72	$0.40
2759 Commercial Printing, NEC	$426.41	$8.54
Other	$68.92	$1.39
Total for MAJOR GROUP 27	$515.05	$10.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,890.80	$57.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,793.00	$35.86
4813 Telephone Communications, Except Radiotelephone	$2,656.50	$53.13
4841 Cable and Other Pay Television Services	$2,444.00	$48.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,173.15	$143.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,562.23	$431.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,899.39	$78.00
Total for MAJOR GROUP 50	$3,899.39	$78.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($188.89)	($3.78)
Total for MAJOR GROUP 51	($188.89)	($3.78)
Total for DIVISION F	$3,710.50	$74.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,085.18	$41.70
5399 Miscellaneous General Merchandise Stores	$33.04	$0.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,213.72	$44.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,639.00	$32.78
Total for MAJOR GROUP 55	$1,639.00	$32.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$477.00	$9.54
Other	$401.00	$8.02
Total for MAJOR GROUP 56	$878.00	$17.56
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	$1,455.48	$29.11
Total for MAJOR GROUP 58	$1,455.48	$29.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,027.42	$360.56
5963 Direct Selling Establishments	$458.95	$9.18
5999 Miscellaneous Retail Stores, NEC	$4,029.03	$80.58
Other	$5,170.84	$103.42
Total for MAJOR GROUP 59	$27,686.24	$553.74
Total for DIVISION G	$52,346.17	$1,046.93
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: 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	$14,111.75	$282.24
Total for MAJOR GROUP 65	$14,111.75	$282.24
Total for DIVISION H	$14,208.75	$284.18
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		
7331 Direct Mail Advertising Services	$7.95	$0.16
7342 Disinfecting and Pest Control Services	$546.54	$10.93
7372 Prepackaged Software	$319.50	$6.39
7379 Computer Related Services, NEC	$47.73	$0.95
7389 Miscellaneous Business Services	$186.44	$3.73
Other	$459.85	$9.20
Total for MAJOR GROUP 73	$1,568.01	$31.36

Cresbard - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$12,491.78	$249.84
		Total for MAJOR GROUP 76	$12,491.78	$249.84
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	$28,196.29	$563.93

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,890.80	$57.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,562.23	$431.24
F	Wholesale Trade	$3,710.50	$74.22
G	Retail Trade	$52,346.17	$1,046.93
H	Finance, Insurance, And Real Estate	$14,208.75	$284.18
I	Services	$28,196.29	$563.93
	Other	$199.00	$3.98
	Total for Cresbard - General	$123,113.74	$2,462.33

Cresbard Recap

		Tax Due
D	Manufacturing	$57.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431.24
F	Wholesale Trade	$74.22
G	Retail Trade	$1,046.93
H	Finance, Insurance, And Real Estate	$284.18
I	Services	$563.93
	Other	$3.98
	Total for Cresbard	$2,462.33

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$218.50	$4.37
Total for MAJOR GROUP 01	$218.50	$4.37
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,022.56	$360.46
0783 Ornamental Shrub and Tree Services	$18,695.17	$373.90
Other	$2,620.06	$52.40
Total for MAJOR GROUP 07	$39,337.79	$786.76
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$42,548.42	$850.97
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	$7,393.00	$147.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,574.79	$191.50
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	$10,567.12	$211.34
1721 Painting and Paper Hanging	$28,018.40	$560.37
1794 Excavation Work	$6,996.08	$139.92
Other	$14,531.08	$290.62
Total for MAJOR GROUP 17	$60,112.68	$1,202.25
Total for DIVISION C	$70,687.47	$1,413.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,316.55	$26.33
Total for MAJOR GROUP 20	$1,316.55	$26.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$763.51	$15.27
Total for MAJOR GROUP 23	$763.51	$15.27
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	$946.78	$18.94
2721 Periodicals: Publishing, or Publishing and Printing	$236.70	$4.73

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$259.00	$5.18
2741 Miscellaneous Publishing	$751.00	$15.02
2754 Commercial Printing, Gravure	$1,201.72	$24.04
2759 Commercial Printing, NEC	$1,128.28	$22.56
Other	$128.50	$2.57
Total for MAJOR GROUP 27	$4,651.98	$93.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,366.99	$67.34
Total for MAJOR GROUP 28	$3,366.99	$67.34
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$92,595.64	$1,851.91
Other	N/A	N/A
Total for MAJOR GROUP 32	$147,223.54	$2,944.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$317.71	$6.35
Total for MAJOR GROUP 34	$317.71	$6.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$107.14	$2.15
Total for MAJOR GROUP 35	$107.14	$2.15
MAJOR GROUP: 36 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	$11,274.50	$225.49
Total for MAJOR GROUP 39	$11,274.50	$225.49
Total for DIVISION D	$304,121.40	$6,082.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,566.77	$591.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,799.27	$595.98
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	$32,554.00	$651.08
4813 Telephone Communications, Except Radiotelephone	$20,539.65	$410.79

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$27,111.15	$542.22
4899 Communications Services, NEC	$1,213.09	$24.26
Other	$351.50	$7.03
Total for MAJOR GROUP 48	$81,769.39	$1,635.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,431.53	$2,548.63
Total for MAJOR GROUP 49	$127,431.53	$2,548.63
Total for DIVISION E	$239,521.19	$4,790.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,383.35	$67.67
5013 Motor Vehicle Supplies and New Parts	$1,665.95	$33.32
5032 Brick, Stone, and Related Construction Materials	$23,938.35	$478.77
5044 Office Equipment	$2,042.09	$40.84
5045 Computers and Computer Peripheral Equipment and Software	$2,250.42	$45.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$330.75	$6.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,122.90	$202.46
5064 Electrical Appliances, Television and Radio Sets	$521.36	$10.43
5074 Plumbing and Heating Equipment and Supplies	$32,026.34	$640.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,848.26	$116.96
5087 Service Establishment Equipment and Supplies	$356.74	$7.13
5091 Sporting and Recreational Goods and Supplies	$3,150.81	$63.02
5092 Toys and Hobby Goods and Supplies	$3,931.00	$78.62
5099 Durable Goods, NEC	$1,806.31	$36.13
Other	$9,913.57	$198.27
Total for MAJOR GROUP 50	$101,288.20	$2,025.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,916.56	$38.33
5136 Men's and Boys' Clothing and Furnishings	$329.61	$6.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,651.77	$33.04
5139 Footwear	$782.00	$15.64
5142 Packaged Frozen Foods	$3,035.11	$60.71
5192 Books, Periodicals, and Newspapers	$136.80	$2.74
5199 Nondurable Goods, NEC	$1,115.41	$22.30
Other	($701.87)	($14.03)
Total for MAJOR GROUP 51	$8,265.39	$165.32
Total for DIVISION F	$109,553.59	$2,191.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,003.35	$3,080.07
5251 Hardware Stores	$3,706.50	$74.13
Other	$18,026.31	$360.53
Total for MAJOR GROUP 52	$175,736.16	$3,514.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,568.71	$1,271.37
5399 Miscellaneous General Merchandise Stores	$1,966.65	$39.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$65,569.36	$1,311.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,867.25	$97.34
5499 Miscellaneous Food Stores	$3,410.28	$68.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,815.03	$176.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,660.13	$453.20
Other	$199,332.61	$3,986.65

Crooks - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$221,992.74	$4,439.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$229.00	$4.58
5621 Women's Clothing Stores	$2,358.50	$47.17
5632 Women's Accessory and Specialty Stores	$4,057.74	$81.15
5651 Family Clothing Stores	$5,040.76	$100.82
5661 Shoe Stores	$1,333.50	$26.67
5699 Miscellaneous Apparel and Accessory Stores	$1,990.04	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,068.04	$301.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,627.38	$412.55
5722 Household Appliance Stores	$2,912.70	$58.25
5731 Radio, Television, and Consumer Electronics Stores	$3,280.50	$65.61
5734 Computer and Computer Software Stores	$4,150.95	$83.02
5736 Musical Instruments Stores	$2,633.92	$52.68
Other	$49,391.24	$987.83
Total for MAJOR GROUP 57	$82,996.69	$1,659.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,257.63	$1,265.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,354.90	$1,987.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$208.50	$4.17
5941 Sporting Goods Stores and Bicycle Shops	$6,420.86	$128.42
5943 Stationery Stores	$1,016.22	$20.33
5944 Jewelry Stores	$954.05	$19.08
5945 Hobby, Toy, and Game Stores	$1,047.92	$20.96
5947 Gift, Novelty, and Souvenir Shops	$123.94	$2.48
5961 Catalog and Mail-Order Houses	$390,012.33	$7,800.30
5963 Direct Selling Establishments	$11,456.36	$229.13
5999 Miscellaneous Retail Stores, NEC	$36,012.85	$720.26
Other	$1,078.31	$21.57
Total for MAJOR GROUP 59	$448,331.34	$8,966.70
Total for DIVISION G	$1,117,864.26	$22,357.37

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
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,088.84	$1,941.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,616.84	$2,192.34
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	$111,630.27	$2,232.61

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$870.00	$17.40
7218 Industrial Launderers		$213.19	$4.26
7221 Photographic Studios, Portrait		$882.55	$17.65
7299 Miscellaneous Personal Services, NEC		$9,668.00	$193.36
Other		$12,918.10	$258.36
	Total for MAJOR GROUP 72	$24,551.84	$491.03
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$157.91	$3.16
7342 Disinfecting and Pest Control Services		$9,151.25	$183.03
7349 Building Cleaning and Maintenance Services, NEC		$2,892.73	$57.86
7359 Equipment Rental and Leasing, NEC		$61,425.04	$1,228.50
7372 Prepackaged Software		$32,583.05	$651.66
7374 Computer Processing and Data Preparation and Processing Services		$4,394.21	$87.88
7379 Computer Related Services, NEC		$9,323.47	$186.47
7381 Detective, Guard, and Armored Car Services		$1,740.66	$34.82
7382 Security Systems Services		$4,946.50	$98.93
7389 Miscellaneous Business Services		$7,205.24	$144.12
Other		$5,401.39	$108.02
	Total for MAJOR GROUP 73	$139,221.45	$2,784.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$51,960.70	$1,039.22
Other		$31,884.86	$637.70
	Total for MAJOR GROUP 75	$83,845.56	$1,676.92
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$93,233.26	$1,864.67
Other		$4,425.48	$88.51
	Total for MAJOR GROUP 76	$97,658.74	$1,953.18
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		$3,245.08	$64.90
	Total for MAJOR GROUP 79	$3,245.08	$64.90
MAJOR GROUP: 80 Health Services			
Other		$663.38	$13.27
	Total for MAJOR GROUP 80	$663.38	$13.27
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$7,440.00	$148.80
	Total for MAJOR GROUP 82	$7,440.00	$148.80
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		$10,976.98	$219.54
8713 Surveying Services		$3,832.80	$76.66
8721 Accounting, Auditing, and Bookkeeping Services		$6,585.96	$131.72
Other		$5,653.05	$113.06
	Total for MAJOR GROUP 87	$27,048.79	$540.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,509.51	$470.20
	Total for MAJOR GROUP 89	$23,509.51	$470.20
	Total for DIVISION I	$407,803.49	$8,156.11

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,548.42	$850.97
C	Construction	$70,687.47	$1,413.75
D	Manufacturing	$304,121.40	$6,082.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,521.19	$4,790.41
F	Wholesale Trade	$109,553.59	$2,191.09
G	Retail Trade	$1,117,864.26	$22,357.37
H	Finance, Insurance, And Real Estate	$111,630.27	$2,232.61
I	Services	$407,803.49	$8,156.11
	Other	$2,494.00	$49.88
	Total for Crooks - General	$2,406,224.09	$48,124.62

Crooks - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
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: 54 Food Stores

	Taxable	Tax Due
Other	$1,133.16	$11.34
Total for MAJOR GROUP 54	$1,133.16	$11.34

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$96,756.02	$967.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,554.36	$1,305.54

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5963 Direct Selling Establishments	$2,966.50	$29.67
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,160.50	$31.61
Total for DIVISION G	$210,434.43	$2,104.35

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

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

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$210,434.43	$2,104.35
	Other	$8,384.36	$83.84
	Total for Crooks - Gross Receipts	$218,818.79	$2,188.19

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

Returns Filed: July 2026

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$850.97
C	Construction		$1,413.75
D	Manufacturing		$6,082.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,790.41
F	Wholesale Trade		$2,191.09
G	Retail Trade		$24,461.72
H	Finance, Insurance, And Real Estate		$2,232.61
I	Services		$8,156.11
	Other		$133.72
	Total for Crooks		$50,312.81

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,006.83	$240.14
0782 Lawn and Garden Services	$32,251.34	$645.02
0783 Ornamental Shrub and Tree Services	$52,181.71	$1,043.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$96,645.23	$1,932.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$134,853.92	$2,697.08
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,041.81	$60.84
Total for MAJOR GROUP 15	$3,041.81	$60.84
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	$12,361.44	$247.23
1731 Electrical Work	$2,561.08	$51.22
1799 Special Trade Contractors, NEC	$94,200.81	$1,884.02
Other	$112,598.00	$2,251.96
Total for MAJOR GROUP 17	$221,721.33	$4,434.43
Total for DIVISION C	$228,663.14	$4,573.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,722.01	$34.44
2047 Dog and Cat Food	$765.50	$15.31
2084 Wines, Brandy, and Brandy Spirits	$128.83	$2.57
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,969.43	$179.39
Other	$3,099.95	$62.00
Total for MAJOR GROUP 20	$14,685.72	$293.71
MAJOR GROUP: 21 Tobacco Products		
Other	$2,819.50	$56.39
Total for MAJOR GROUP 21	$2,819.50	$56.39
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$571.00	$11.42
Total for MAJOR GROUP 22	$571.00	$11.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,167.39	$63.35
Total for MAJOR GROUP 23	$3,167.39	$63.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,835.05	$36.70
Total for MAJOR GROUP 24	$1,835.05	$36.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,941.19	$98.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,695.76	$33.91

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$500.25	$10.01
2741 Miscellaneous Publishing	$774.33	$15.49
2752 Commercial Printing, Lithographic	$12,282.35	$245.65
2754 Commercial Printing, Gravure	$1,924.56	$38.49
2759 Commercial Printing, NEC	$8,700.46	$174.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$31,327.40	$626.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$834.45	$16.69
Other	$4,097.55	$81.95
Total for MAJOR GROUP 28	$4,932.00	$98.64
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	$519.83	$10.40
Total for MAJOR GROUP 30	$519.83	$10.40
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	$5,453.32	$109.06
Total for MAJOR GROUP 34	$5,453.32	$109.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,245.35	$144.91
Total for MAJOR GROUP 35	$7,245.35	$144.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,502.78	$130.06
Total for MAJOR GROUP 36	$6,502.78	$130.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,261.56	$45.23
Total for MAJOR GROUP 37	$2,261.56	$45.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,477.91	$29.56
Total for MAJOR GROUP 38	$1,477.91	$29.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,641.48	$32.83
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,806.98	$36.14
Total for DIVISION D	$141,426.13	$2,828.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$96,065.51	$1,921.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$97,201.01	$1,944.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,093.37	$901.87
4813 Telephone Communications, Except Radiotelephone	$107,139.52	$2,142.79
4841 Cable and Other Pay Television Services	$56,938.33	$1,138.77
4899 Communications Services, NEC	$15,222.97	$304.45
Other	$151.95	$3.04
Total for MAJOR GROUP 48	$224,546.14	$4,490.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,758.50	$135.17
Other	$346,804.58	$6,936.09
Total for MAJOR GROUP 49	$353,563.08	$7,071.26
Total for DIVISION E	$682,434.12	$13,648.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,298.54	$85.97
5032 Brick, Stone, and Related Construction Materials	$23,130.08	$462.61
5044 Office Equipment	$9,270.16	$185.41
5045 Computers and Computer Peripheral Equipment and Software	$22,498.63	$449.97
5046 Commercial Equipment, NEC	$24,698.49	$493.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,692.98	$393.86
5048 Ophthalmic Goods	$3,945.50	$78.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,670.85	$433.42
5064 Electrical Appliances, Television and Radio Sets	$1,080.66	$21.61
5065 Electronic Parts and Equipment, NEC	$101,541.50	$2,030.83
5072 Hardware	$14,146.27	$282.93
5074 Plumbing and Heating Equipment and Supplies	$38,759.58	$775.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,721.44	$634.43
5083 Farm and Garden Machinery and Equipment	$259.80	$5.20
5084 Industrial Machinery and Equipment	$51,627.00	$1,032.54
5085 Industrial Supplies	$21,147.00	$422.94
5087 Service Establishment Equipment and Supplies	$33,608.50	$672.17
5091 Sporting and Recreational Goods and Supplies	$8,382.99	$167.66
5092 Toys and Hobby Goods and Supplies	$10,178.00	$203.56
5099 Durable Goods, NEC	$4,587.63	$91.75
Other	$11,458.92	$229.18
Total for MAJOR GROUP 50	$457,704.52	$9,154.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,892.70	$77.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,152.15	$123.04
5136 Men's and Boys' Clothing and Furnishings	$2,059.62	$41.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,768.19	$35.36
5139 Footwear	$1,267.50	$25.35
5141 Groceries, General Line	$124,873.15	$2,497.46
5142 Packaged Frozen Foods	$2,483.68	$49.67
5145 Confectionery	$2,356.11	$47.12
5149 Groceries and Related Products, NEC	$4,007.78	$80.16
5191 Farm Supplies	$302.47	$6.05
5199 Nondurable Goods, NEC	$4,103.30	$82.06
Other	$19,964.29	$399.28
Total for MAJOR GROUP 51	$173,230.94	$3,464.60
Total for DIVISION F	$630,935.46	$12,618.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$278,946.57	$5,578.93
5251 Hardware Stores	$720,391.18	$14,407.82
Other	$6,201.18	$124.02
Total for MAJOR GROUP 52	$1,005,538.93	$20,110.77

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$74,567.61	$1,491.35
5331 Variety Stores		$577,081.15	$11,541.62
5399 Miscellaneous General Merchandise Stores		$8,308.01	$166.15
	Total for MAJOR GROUP 53	$659,956.77	$13,199.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,794,926.63	$35,898.53
5441 Candy, Nut, and Confectionery Stores		$75,303.94	$1,506.08
5461 Retail Bakeries		$17,084.65	$341.70
5499 Miscellaneous Food Stores		$8,228.19	$164.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,896,944.91	$37,938.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$13,181.12	$263.63
5541 Gasoline Service Station		$256,139.66	$5,122.80
Other		$5,669.25	$113.39
	Total for MAJOR GROUP 55	$274,990.03	$5,499.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$783.00	$15.66
5621 Women's Clothing Stores		$6,470.72	$129.42
5632 Women's Accessory and Specialty Stores		$59,952.89	$1,199.05
5651 Family Clothing Stores		$11,081.12	$221.63
5661 Shoe Stores		$2,526.71	$50.53
5699 Miscellaneous Apparel and Accessory Stores		$108,242.39	$2,164.85
Other		N/A	N/A
	Total for MAJOR GROUP 56	$189,198.33	$3,783.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$29,150.52	$583.02
5713 Floor Coverings Stores		$26,884.89	$537.70
5714 Drapery, Curtain, and Upholstery Stores		$28,761.82	$575.24
5719 Miscellaneous Homefurnishings Stores		$1,339.00	$26.78
5722 Household Appliance Stores		$16,294.88	$325.91
5731 Radio, Television, and Consumer Electronics Stores		$21,393.38	$427.87
5734 Computer and Computer Software Stores		$7,168.74	$143.38
5736 Musical Instruments Stores		$4,774.31	$95.49
Other		N/A	N/A
	Total for MAJOR GROUP 57	$136,035.54	$2,720.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,150,005.21	$63,000.10
5813 Drinking Places		$177,946.38	$3,558.92
	Total for MAJOR GROUP 58	$3,327,951.59	$66,559.02
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$33,424.18	$668.49
5921 Liquor Stores		$2,981.02	$59.62
5941 Sporting Goods Stores and Bicycle Shops		$14,771.38	$295.43
5942 Book Stores		$9,586.36	$191.73
5943 Stationery Stores		$6,341.25	$126.82
5944 Jewelry Stores		$124,459.79	$2,489.20
5945 Hobby, Toy, and Game Stores		$2,088.89	$41.78
5947 Gift, Novelty, and Souvenir Shops		$608,492.27	$12,169.85
5949 Sewing, Needlework, and Piece Goods Stores		$5,434.67	$108.69
5961 Catalog and Mail-Order Houses		$1,074,982.70	$21,499.77
5963 Direct Selling Establishments		$19,339.90	$386.79
5984 Liquefied Petroleum Gas Dealers		$6,790.73	$135.81
5999 Miscellaneous Retail Stores, NEC		$406,513.11	$8,130.23
Other		$27,215.67	$544.31
	Total for MAJOR GROUP 59	$2,342,421.92	$46,848.52

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,833,038.02	$196,660.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$712.18	$14.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$984.68	$19.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,174.92	$63.50
Total for MAJOR GROUP 61	$3,174.92	$63.50
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	$4,767.73	$95.35
Total for MAJOR GROUP 63	$4,767.73	$95.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,508.53	$90.17
Total for MAJOR GROUP 64	$4,508.53	$90.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,045.12	$1,740.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$125,835.94	$2,516.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$50,943.95	$1,149.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$67,921.95	$1,489.18
Total for DIVISION H	$207,354.75	$4,277.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,362,875.22	$67,257.52
7033 Recreational Vehicle Parks and Campsites	$148,600.32	$2,972.02
Total for MAJOR GROUP 70	$3,511,475.54	$70,229.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,293.75	$165.88
7221 Photographic Studios, Portrait	$8,222.21	$164.45
7231 Beauty Shops	$46,315.88	$926.31
7299 Miscellaneous Personal Services, NEC	$18,197.11	$363.94
Other	$40,373.90	$807.48
Total for MAJOR GROUP 72	$121,402.85	$2,428.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$402.45	$8.05
7322 Adjustment and Collection Services	$5,734.41	$114.69
7331 Direct Mail Advertising Services	$321.80	$6.44
7336 Commercial Art and Graphic Design	$3,019.08	$60.39
7338 Secretarial and Court Reporting	$8,700.55	$174.02
7342 Disinfecting and Pest Control Services	$5,586.32	$111.72
7349 Building Cleaning and Maintenance Services, NEC	$20,534.67	$410.70
7359 Equipment Rental and Leasing, NEC	$22,378.28	$447.57
7371 Computer Programming Services	$5,671.99	$113.44
7372 Prepackaged Software	$69,777.33	$1,395.54
7373 Computer Integrated Systems Design	$12,947.02	$258.94
7374 Computer Processing and Data Preparation and Processing Services	$5,688.93	$113.78
7375 Information Retrieval Services	$2,566.25	$51.33
7378 Computer Maintenance and Repair	$2,371.30	$47.43
7379 Computer Related Services, NEC	$14,814.59	$296.28
7382 Security Systems Services	$5,266.47	$105.34
7389 Miscellaneous Business Services	$74,202.57	$1,484.03

Custer - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$48,505.68	$970.11
Total for MAJOR GROUP 73	$308,489.69	$6,169.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$19,622.20	$392.45
7538 General Automotive Repair Shops	$311,967.50	$6,239.35
7539 Automotive Repair Shops, NEC	$60,200.16	$1,204.01
7549 Automotive Services, Except Repair and Carwashes	$88,436.95	$1,768.74
Other	$32,825.74	$656.51
Total for MAJOR GROUP 75	$513,052.55	$10,261.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,280.16	$25.60
7699 Repair Shops and Related Services, NEC	$10,612.36	$212.24
Other	$104,814.43	$2,096.29
Total for MAJOR GROUP 76	$116,706.95	$2,334.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,710.48	$74.21
7999 Amusement and Recreation Services, NEC	$279,533.77	$5,590.69
Other	$128,725.03	$2,574.50
Total for MAJOR GROUP 79	$411,969.28	$8,239.40
MAJOR GROUP: 80 Health Services		
Other	$59,916.04	$1,198.32
Total for MAJOR GROUP 80	$59,916.04	$1,198.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$133,898.36	$2,677.97
Total for MAJOR GROUP 81	$133,898.36	$2,677.97
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,246.95	$44.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,346.95	$46.94
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	$27,947.27	$558.95
8661 Religious Organizations	$9,078.28	$181.57
Other	$363.75	$7.28
Total for MAJOR GROUP 86	$37,389.30	$747.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,923.60	$398.47
8721 Accounting, Auditing, and Bookkeeping Services	$83,474.50	$1,669.49
8741 Management Services	$16,732.31	$334.65
8742 Management Consulting Services	$249.95	$5.00
8744 Facilities Support Management Services	$9,340.15	$186.80
Other	$8,937.25	$178.75
Total for MAJOR GROUP 87	$138,657.76	$2,773.16
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	$67,616.87	$1,352.33

		Taxable	Tax Due
Custer - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$67,616.87	$1,352.33
	Total for DIVISION I	$5,429,272.86	$108,585.52

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$134,853.92	$2,697.08
C	Construction	$228,663.14	$4,573.27
D	Manufacturing	$141,426.13	$2,828.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,434.12	$13,648.68
F	Wholesale Trade	$630,935.46	$12,618.72
G	Retail Trade	$9,833,038.02	$196,660.87
H	Finance, Insurance, And Real Estate	$207,354.75	$4,277.83
I	Services	$5,429,272.86	$108,585.52
	Other	$117.00	$2.34
	Total for Custer - General	$17,288,095.40	$345,892.85

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$129.85	$1.31
	Total for MAJOR GROUP 20	$129.85	$1.31
	Total for DIVISION D	$129.85	$1.31
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$26,527.81	$265.28
	Total for MAJOR GROUP 53	$26,527.81	$265.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$300,801.79	$3,008.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$346,375.42	$3,463.75
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		$3,074,042.49	$30,740.44
5813 Drinking Places		$163,638.19	$1,636.38
	Total for MAJOR GROUP 58	$3,237,680.68	$32,376.82
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,795.05	$27.95
5961 Catalog and Mail-Order Houses		$56,756.80	$567.57
5999 Miscellaneous Retail Stores, NEC		$5,896.97	$58.97
Other		$9,457.86	$94.59
	Total for MAJOR GROUP 59	$74,906.68	$749.08
	Total for DIVISION G	$3,762,478.06	$37,624.80
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			

Custer - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$3,341,400.99	$33,414.01
7033	Recreational Vehicle Parks and Campsites	$70,093.43	$700.93
	Total for MAJOR GROUP 70	$3,411,494.42	$34,114.94
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		$202,713.42	$2,027.13
	Total for MAJOR GROUP 79	$202,713.42	$2,027.13
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,662,941.29	$36,629.40

Custer - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$129.85	$1.31
G	Retail Trade	$3,762,478.06	$37,624.80
I	Services	$3,662,941.29	$36,629.40
	Other	$2,880.00	$28.80
	Total for Custer - Gross Receipts	$7,428,429.20	$74,284.31

Custer Recap

A	Agriculture, Forestry, And Fishing	$2,697.08
C	Construction	$4,573.27
D	Manufacturing	$2,829.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,648.68
F	Wholesale Trade	$12,618.72
G	Retail Trade	$234,285.67
H	Finance, Insurance, And Real Estate	$4,277.83
I	Services	$145,214.92
	Other	$31.14
	Total for Custer	$420,177.16

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$47.20	$0.94
2759 Commercial Printing, NEC	$577.30	$11.55
Other	$276.49	$5.53
Total for MAJOR GROUP 27	$900.99	$18.02
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,145.08	$42.91
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	$1,945.50	$38.91
4841 Cable and Other Pay Television Services	$391.00	$7.82
4899 Communications Services, NEC	$102.50	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,540.50	$70.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,038.56	$300.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$110.50	$2.21
Other	$4,977.47	$99.55
Total for MAJOR GROUP 50	$5,087.97	$101.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$312.45	$6.25
Other	($148.37)	($2.97)
Total for MAJOR GROUP 51	$164.08	$3.28

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,252.05	$105.04
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	$2,045.50	$40.91
Other	$253.48	$5.07
Total for MAJOR GROUP 53	$2,298.98	$45.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$448.50	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$512.45	$10.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,339.63	$26.80
Total for MAJOR GROUP 55	$1,339.63	$26.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$616.90	$12.34
Other	$1,497.56	$29.95
Total for MAJOR GROUP 56	$2,114.46	$42.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,187.81	$223.76
Total for MAJOR GROUP 57	$11,187.81	$223.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,141.25	$962.83
Total for MAJOR GROUP 58	$48,141.25	$962.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,272.78	$405.44
5999 Miscellaneous Retail Stores, NEC	$1,051.47	$21.03
Other	$1,501.03	$30.02
Total for MAJOR GROUP 59	$22,825.28	$456.49
Total for DIVISION G	$88,988.72	$1,779.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$3,217.46	$64.35
Total for MAJOR GROUP 72	$3,217.46	$64.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,035.03	$40.70
7389 Miscellaneous Business Services	$799.37	$15.99
Other	$2,519.00	$50.38
Total for MAJOR GROUP 73	$5,353.40	$107.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,150.43	$403.01
Total for MAJOR GROUP 75	$20,150.43	$403.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Dallas - General *continued...*

			Taxable	Tax Due
DIVISION: I Services *continued...*				
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:	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	$49,491.55	$989.85

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,145.08	$42.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,038.56	$300.77
F	Wholesale Trade	$5,252.05	$105.04
G	Retail Trade	$88,988.72	$1,779.78
I	Services	$49,491.55	$989.85
	Other	$1,191.97	$23.84
	Total for Dallas - General	$162,107.93	$3,242.19

Dallas - Gross Receipts

			Taxable	Tax Due
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	$46,870.36	$468.70
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$46,870.36	$468.70
	Other	$1,596.00	$15.96
	Total for Dallas - Gross Receipts	$48,466.36	$484.66

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

Returns Filed: July 2026

Dallas Recap

		Taxable	Tax Due
D	Manufacturing		$42.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$300.77
F	Wholesale Trade		$105.04
G	Retail Trade		$2,248.48
I	Services		$989.85
	Other		$39.80
	Total for Dallas		$3,726.85

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.

Dante - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$2.48	$0.05
2759 Commercial Printing, NEC		$160.44	$3.21
Other		$6,647.44	$132.95
	Total for MAJOR GROUP 27	$6,810.36	$136.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,207.04	$144.14
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		$1,440.00	$28.80
4841 Cable and Other Pay Television Services		$378.50	$7.57
Other		$250.86	$5.02
	Total for MAJOR GROUP 48	$2,069.36	$41.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,500.54	$230.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,481.96	$69.64
	Total for MAJOR GROUP 50	$3,481.96	$69.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		$390.86	$7.82
Other		($27.18)	($0.55)
	Total for MAJOR GROUP 51	$363.68	$7.27
	Total for DIVISION F	$3,845.64	$76.91

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,694.11	$73.89
Total for MAJOR GROUP 52	$3,694.11	$73.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,034.73	$80.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,136.73	$82.73
MAJOR GROUP: 54 Food Stores		
Other	$206.00	$4.12
Total for MAJOR GROUP 54	$206.00	$4.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$583.63	$11.67
Other	$390.00	$7.80
Total for MAJOR GROUP 56	$973.63	$19.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$266.50	$5.33
Total for MAJOR GROUP 57	$266.50	$5.33
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	$57,645.37	$1,152.93
5963 Direct Selling Establishments	$775.69	$15.51
5999 Miscellaneous Retail Stores, NEC	$2,929.60	$58.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$61,555.66	$1,231.13
Total for DIVISION G	$107,952.64	$2,159.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$107.50	$2.15
7372 Prepackaged Software	$2,134.68	$42.69
7374 Computer Processing and Data Preparation and Processing Services	$71.48	$1.43
7389 Miscellaneous Business Services	$345.51	$6.91
Other	$513.43	$10.27
Total for MAJOR GROUP 73	$3,172.60	$63.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,415.87	$208.32
Total for MAJOR GROUP 79	$10,415.87	$208.32
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

Dante - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,391.16	$107.82
	Total for MAJOR GROUP 89	$5,391.16	$107.82
	Total for DIVISION I	$27,316.03	$546.32

Dante - General Recap

D	Manufacturing	$7,207.04	$144.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,500.54	$230.01
F	Wholesale Trade	$3,845.64	$76.91
G	Retail Trade	$107,952.64	$2,159.07
I	Services	$27,316.03	$546.32
	Other	$45,490.44	$909.81
	Total for Dante - General	$203,312.33	$4,066.26

Dante Recap

D	Manufacturing	$144.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230.01
F	Wholesale Trade	$76.91
G	Retail Trade	$2,159.07
I	Services	$546.32
	Other	$909.81
	Total for Dante	$4,066.26

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$53.20	$1.06
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	$215.64	$4.31
2754 Commercial Printing, Gravure	$215.06	$4.30
2759 Commercial Printing, NEC	$125.94	$2.52
Other	$205.76	$4.12
Total for MAJOR GROUP 27	$762.40	$15.25
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	$240.48	$4.81
Total for MAJOR GROUP 36	$240.48	$4.81
Total for DIVISION D	$2,574.88	$51.50
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	$3,950.38	$79.01
4841 Cable and Other Pay Television Services	$2,023.91	$40.48
Other	$529.42	$10.59
Total for MAJOR GROUP 48	$6,503.71	$130.08
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	$13,856.10	$277.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$446.48	$8.93
Other	$1,107.20	$22.14
Total for MAJOR GROUP 50	$1,553.68	$31.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($1,160.38)	($23.21)
Total for MAJOR GROUP 51	($1,160.38)	($23.21)
Total for DIVISION F	$393.30	$7.86
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,288.50	$65.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,627.31	$72.55
MAJOR GROUP: 54 Food Stores		
Other	$897.86	$17.96
Total for MAJOR GROUP 54	$897.86	$17.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,551.50	$31.03
5661 Shoe Stores	$29.00	$0.58
5699 Miscellaneous Apparel and Accessory Stores	$354.96	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,153.96	$43.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,699.38	$33.99
Total for MAJOR GROUP 57	$1,699.38	$33.99
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	$18,099.37	$361.98
5999 Miscellaneous Retail Stores, NEC	$2,537.44	$50.75
Other	$1,741.85	$34.84
Total for MAJOR GROUP 59	$22,378.66	$447.57
Total for DIVISION G	$42,517.54	$850.36
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		
7331 Direct Mail Advertising Services	$19.57	$0.39
7372 Prepackaged Software	$2,179.92	$43.60
7389 Miscellaneous Business Services	$2,146.59	$42.93
Other	$272.58	$5.45
Total for MAJOR GROUP 73	$4,618.66	$92.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$341.42	$6.83
Total for MAJOR GROUP 87	$341.42	$6.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Davis - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$7,960.50	$159.21

Davis - General Recap

C	Construction	$53.20	$1.06
D	Manufacturing	$2,574.88	$51.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,856.10	$277.12
F	Wholesale Trade	$393.30	$7.86
G	Retail Trade	$42,517.54	$850.36
I	Services	$7,960.50	$159.21
	Other	$603.00	$12.06
	Total for Davis - General	$67,958.52	$1,359.17

Davis Recap

C	Construction	$1.06
D	Manufacturing	$51.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277.12
F	Wholesale Trade	$7.86
G	Retail Trade	$850.36
I	Services	$159.21
	Other	$12.06
	Total for Davis	$1,359.17

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,022.18	$140.45
Other	$771,977.28	$15,439.55
Total for MAJOR GROUP 07	$778,999.46	$15,580.00
Total for DIVISION A	$779,143.67	$15,582.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,914.81	$98.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,555.21	$591.11
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	$3,983.47	$79.67
Total for MAJOR GROUP 17	$3,983.47	$79.67
Total for DIVISION C	$79,922.05	$1,598.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$118.73	$2.37
Other	$680.41	$13.61
Total for MAJOR GROUP 20	$799.14	$15.98
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$522.65	$10.45
Total for MAJOR GROUP 23	$522.65	$10.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$66,163.08	$1,323.26
Total for MAJOR GROUP 24	$66,163.08	$1,323.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,842.13	$116.85
2741 Miscellaneous Publishing	$564.49	$11.29
2752 Commercial Printing, Lithographic	$2,170.34	$43.41
2754 Commercial Printing, Gravure	$562.82	$11.26
2759 Commercial Printing, NEC	$1,306.30	$26.12
Other	$896.38	$17.93
Total for MAJOR GROUP 27	$11,342.46	$226.86
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$518.50	$10.37
Other	$7,920.82	$158.42
Total for MAJOR GROUP 28	$8,439.32	$168.79
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$63,975.66	$1,279.51
Total for MAJOR GROUP 35	$63,975.66	$1,279.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,119.60	$82.39
Total for MAJOR GROUP 36	$4,119.60	$82.39
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	$4,833.97	$96.68
Total for MAJOR GROUP 38	$4,833.97	$96.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$545,142.27	$10,902.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,565.40	$651.31
Other	$2,381.00	$47.62
Total for MAJOR GROUP 42	$34,946.40	$698.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,958.00	$439.16
4813 Telephone Communications, Except Radiotelephone	$8,334.00	$166.67
4841 Cable and Other Pay Television Services	$32,797.79	$655.96
4899 Communications Services, NEC	$2,496.19	$49.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,626.93	$1,312.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,670.19	$2,733.40
Total for MAJOR GROUP 49	$136,670.19	$2,733.40
Total for DIVISION E	$237,758.52	$4,755.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,308.50	$26.17
5044 Office Equipment	$14,449.17	$288.98
5045 Computers and Computer Peripheral Equipment and Software	$6,549.57	$130.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,535.23	$130.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,107.77	$242.16
5064 Electrical Appliances, Television and Radio Sets	$1,422.97	$28.46
5074 Plumbing and Heating Equipment and Supplies	$61,662.27	$1,233.25
5087 Service Establishment Equipment and Supplies	$1,428.85	$28.58
5091 Sporting and Recreational Goods and Supplies	$2,960.50	$59.21
5092 Toys and Hobby Goods and Supplies	$2,093.00	$41.86
5099 Durable Goods, NEC	$6,496.97	$129.94
Other	$97,853.56	$1,957.08
Total for MAJOR GROUP 50	$214,868.36	$4,297.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$1,082.04	$21.64

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$460.34	$9.21
5139 Footwear	$377.00	$7.54
5141 Groceries, General Line	$4,114.77	$82.30
5142 Packaged Frozen Foods	$717.25	$14.35
5149 Groceries and Related Products, NEC	($3,013.69)	($60.27)
5169 Chemicals and Allied Products, NEC	($3,241.00)	($64.82)
5199 Nondurable Goods, NEC	$3,263.06	$65.26
Other	$5,935.76	$118.70
Total for MAJOR GROUP 51	$9,695.53	$193.91
Total for DIVISION F	$224,563.89	$4,491.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,979.70	$459.59
5251 Hardware Stores	$19,865.37	$397.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$31,995.86	$639.92
Total for MAJOR GROUP 52	$74,840.93	$1,496.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,166.31	$403.33
5399 Miscellaneous General Merchandise Stores	$7,040.47	$140.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$208,853.38	$4,177.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$625,098.60	$12,501.97
5499 Miscellaneous Food Stores	$2,113.71	$42.27
Other	$4,743.28	$94.87
Total for MAJOR GROUP 54	$631,955.59	$12,639.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,399.56	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,671.77	$193.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,420.83	$28.42
5621 Women's Clothing Stores	$2,094.89	$41.90
5632 Women's Accessory and Specialty Stores	$631.00	$12.62
5651 Family Clothing Stores	$4,255.39	$85.11
5661 Shoe Stores	$1,578.00	$31.56
5699 Miscellaneous Apparel and Accessory Stores	$2,883.49	$57.68
Total for MAJOR GROUP 56	$12,863.60	$257.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,263.53	$305.28
5722 Household Appliance Stores	$15,639.09	$312.78
5731 Radio, Television, and Consumer Electronics Stores	$3,405.10	$68.10
5734 Computer and Computer Software Stores	$11,850.00	$237.00
Other	$627.88	$12.56
Total for MAJOR GROUP 57	$46,785.60	$935.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,453.64	$3,389.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,196.46	$3,663.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,107.53	$62.15
5942 Book Stores	$278.10	$5.56
5943 Stationery Stores	$7,267.41	$145.35
5945 Hobby, Toy, and Game Stores	$2,183.81	$43.68
5947 Gift, Novelty, and Souvenir Shops	$14,538.24	$290.78
5961 Catalog and Mail-Order Houses	$283,413.22	$5,668.27
5963 Direct Selling Establishments	$55,459.23	$1,109.18

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$99,613.72	$1,992.27
Other		$20,722.64	$414.45
	Total for MAJOR GROUP 59	$486,583.90	$9,731.69
	Total for DIVISION G	$1,654,751.23	$33,095.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,579.45	$111.59
	Total for MAJOR GROUP 60	$5,579.45	$111.59
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		$336.50	$6.73
	Total for MAJOR GROUP 64	$336.50	$6.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$54,267.03	$1,085.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	$61,542.03	$1,230.84
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	$67,778.98	$1,355.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$79,287.11	$1,585.74
Other		N/A	N/A
	Total for MAJOR GROUP 70	$82,368.98	$1,647.38
MAJOR GROUP: 72 Personal Services			
7219 Laundry and Garment Services, NEC		$2,096.59	$41.93
7299 Miscellaneous Personal Services, NEC		$8,124.47	$162.49
Other		$31,658.62	$633.17
	Total for MAJOR GROUP 72	$41,879.68	$837.59
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,589.48	$31.79
7322 Adjustment and Collection Services		$1,513.47	$30.27
7331 Direct Mail Advertising Services		$200.96	$4.02
7334 Photocopying and Duplicating Services		$780.82	$15.62
7335 Commercial Photography		$970.00	$19.40
7342 Disinfecting and Pest Control Services		$6,744.76	$134.90
7349 Building Cleaning and Maintenance Services, NEC		$10,003.45	$200.07
7359 Equipment Rental and Leasing, NEC		$14,779.97	$295.60
7371 Computer Programming Services		$11,457.34	$229.15
7372 Prepackaged Software		$34,937.44	$698.75
7374 Computer Processing and Data Preparation and Processing Services		$6,120.06	$122.40
7378 Computer Maintenance and Repair		$5,227.00	$104.54
7379 Computer Related Services, NEC		$12,595.61	$251.90
7382 Security Systems Services		$1,904.95	$38.10
7389 Miscellaneous Business Services		$13,541.11	$270.85
Other		$31,921.41	$638.42
	Total for MAJOR GROUP 73	$154,287.83	$3,085.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$25,344.94	$506.89

De Smet - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$25,344.94	$506.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,051.75	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,803.97	$96.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,995.02	$719.90
Other	$1,718.95	$34.38
Total for MAJOR GROUP 79	$37,713.97	$754.28
MAJOR GROUP: 80 Health Services		
Other	$47,129.51	$942.59
Total for MAJOR GROUP 80	$47,129.51	$942.59
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,399.90	$48.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,497.80	$49.96
MAJOR GROUP: 86 Membership Organizations		
Other	$2,693.20	$53.87
Total for MAJOR GROUP 86	$2,693.20	$53.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,314.56	$66.29
8721 Accounting, Auditing, and Bookkeeping Services	$8,596.85	$171.94
8742 Management Consulting Services	$3,411.38	$84.24
8748 Business Consulting Services, NEC	$6,742.80	$134.85
Other	$48,409.23	$968.19
Total for MAJOR GROUP 87	$70,474.82	$1,425.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,897.82	$377.96
Total for MAJOR GROUP 89	$18,897.82	$377.96
Total for DIVISION I	$506,654.93	$10,149.14

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$779,143.67	$15,582.89
C	Construction	$79,922.05	$1,598.45
D	Manufacturing	$545,142.27	$10,902.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,758.52	$4,755.16
F	Wholesale Trade	$224,563.89	$4,491.29
G	Retail Trade	$1,654,751.23	$33,095.04
H	Finance, Insurance, And Real Estate	$67,778.98	$1,355.58
I	Services	$506,654.93	$10,149.14
	Total for De Smet - General	$4,095,715.54	$81,930.40

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.19	$1.20
Total for MAJOR GROUP 20	$119.19	$1.20

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$119.19	$1.20
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	$172,601.09	$1,726.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,081.12	$1,730.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,337.93	$1,903.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$204,080.75	$2,040.80
Total for DIVISION G	$383,996.92	$3,839.96
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	$79,034.54	$790.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$82,116.41	$821.17
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	$90,538.51	$905.40

De Smet - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$119.19	$1.20
G	Retail Trade	$383,996.92	$3,839.96
I	Services	$90,538.51	$905.40
	Other	$3,363.90	$33.64
	Total for De Smet - Gross Receipts	$478,018.52	$4,780.20

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

Returns Filed: July 2026

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15,582.89
C	Construction		$1,598.45
D	Manufacturing		$10,904.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,755.16
F	Wholesale Trade		$4,491.29
G	Retail Trade		$36,935.00
H	Finance, Insurance, And Real Estate		$1,355.58
I	Services		$11,054.54
	Other		$33.64
	Total for De Smet		$86,710.60

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,264.68	$245.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,694.06	$273.88
Total for DIVISION A	$14,078.80	$281.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$746.49	$14.93
Total for MAJOR GROUP 15	$746.49	$14.93
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	$37,505.18	$750.10
1731 Electrical Work	$5,437.01	$108.74
1799 Special Trade Contractors, NEC	$30,185.82	$603.71
Other	$15,014.49	$300.29
Total for MAJOR GROUP 17	$88,142.50	$1,762.84
Total for DIVISION C	$99,753.99	$1,995.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,509.58	$30.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,994.16	$459.88
Other	$107,995.00	$2,159.90
Total for MAJOR GROUP 20	$132,498.74	$2,649.97
MAJOR GROUP: 21 Tobacco Products		
Other	$2,832.50	$56.65
Total for MAJOR GROUP 21	$2,832.50	$56.65
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	$2,341.81	$46.84
Total for MAJOR GROUP 23	$2,341.81	$46.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,223.69	$44.47
2721 Periodicals: Publishing, or Publishing and Printing	$366.67	$7.34
2741 Miscellaneous Publishing	$390.26	$7.81
2752 Commercial Printing, Lithographic	$12,258.85	$245.18
2754 Commercial Printing, Gravure	$4,609.42	$92.19
2759 Commercial Printing, NEC	$6,697.24	$133.94
Other	$2,193.50	$43.87
Total for MAJOR GROUP 27	$28,739.63	$574.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,624.97	$1,072.50
Total for MAJOR GROUP 28	$53,624.97	$1,072.50

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$386.00	$7.72
Total for MAJOR GROUP 30	$386.00	$7.72
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	$3,891.45	$77.83
Total for MAJOR GROUP 34	$3,891.45	$77.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,361.24	$287.23
Total for MAJOR GROUP 35	$14,361.24	$287.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,153.44	$123.07
Total for MAJOR GROUP 36	$6,153.44	$123.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$167.09	$3.34
Total for MAJOR GROUP 37	$167.09	$3.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$660.50	$13.21
Other	N/A	N/A
Total for MAJOR GROUP 38	$670.50	$13.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$138,849.66	$2,776.99
Other	N/A	N/A
Total for MAJOR GROUP 39	$139,267.66	$2,785.35
Total for DIVISION D	$472,272.28	$9,445.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$14,860.30	$297.21
Other	$25,046.43	$500.93
Total for MAJOR GROUP 41	$39,906.73	$798.14
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,680.92	$1,533.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$79,228.42	$1,584.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,658.93	$1,393.18
4813 Telephone Communications, Except Radiotelephone	$21,214.86	$424.30
4833 Television Broadcasting Stations	$66.00	$1.32
4841 Cable and Other Pay Television Services	$71,626.82	$1,432.53
4899 Communications Services, NEC	$4,778.07	$95.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,545.38	$3,350.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$698,605.67	$13,972.11

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$698,605.67	$13,972.11
Total for DIVISION E	$985,813.70	$19,716.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,286.73	$85.74
5044 Office Equipment	$14,217.64	$284.35
5045 Computers and Computer Peripheral Equipment and Software	$38,599.27	$771.99
5046 Commercial Equipment, NEC	$16,091.50	$321.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,032.07	$180.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,024.19	$500.48
5064 Electrical Appliances, Television and Radio Sets	$279.50	$5.59
5074 Plumbing and Heating Equipment and Supplies	$44,766.30	$895.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,703.25	$1,154.06
5078 Refrigeration Equipment and Supplies	$8,673.12	$173.46
5084 Industrial Machinery and Equipment	$74,250.86	$1,485.02
5085 Industrial Supplies	$26,105.00	$522.10
5087 Service Establishment Equipment and Supplies	$15,798.21	$315.96
5091 Sporting and Recreational Goods and Supplies	$2,331.50	$46.63
5092 Toys and Hobby Goods and Supplies	$9,752.49	$195.05
5099 Durable Goods, NEC	$2,801.90	$56.04
Other	$50,035.00	$1,000.70
Total for MAJOR GROUP 50	$399,748.53	$7,994.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,844.69	$76.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,711.53	$34.23
5136 Men's and Boys' Clothing and Furnishings	$584.05	$11.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,335.72	$186.71
5141 Groceries, General Line	$196,039.87	$3,920.79
5142 Packaged Frozen Foods	$2,415.39	$48.31
5149 Groceries and Related Products, NEC	$7,536.74	$150.73
5169 Chemicals and Allied Products, NEC	($4,283.41)	($85.67)
5193 Flowers, Nursery Stock, and Florists' Supplies	$678.75	$13.58
5199 Nondurable Goods, NEC	$2,450.50	$49.01
Other	$2,013.08	$40.26
Total for MAJOR GROUP 51	$222,326.91	$4,446.52
Total for DIVISION F	$622,075.44	$12,441.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,333.24	$2,186.68
5251 Hardware Stores	$162,287.89	$3,245.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,686.50	$5,453.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,867.19	$1,557.34
5331 Variety Stores	$250,321.61	$5,006.43
5399 Miscellaneous General Merchandise Stores	$13,734.51	$274.69
Total for MAJOR GROUP 53	$341,923.31	$6,838.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,720.82	$8,334.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$101,362.93	$2,027.26
5499 Miscellaneous Food Stores	$18,439.38	$368.78
Other	$117,889.51	$2,357.79
Total for MAJOR GROUP 54	$654,412.64	$13,088.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,833.47	$36.67
5541 Gasoline Service Station	$101,306.97	$2,026.14

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$245,593.36	$4,911.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$49,191.59	$983.83
5621 Women's Clothing Stores		$387,407.51	$7,748.16
5632 Women's Accessory and Specialty Stores		$314,255.43	$6,285.11
5651 Family Clothing Stores		$80,526.90	$1,610.54
5661 Shoe Stores		$28,522.08	$570.44
5699 Miscellaneous Apparel and Accessory Stores		$4,617.45	$92.35
	Total for MAJOR GROUP 56	$864,520.96	$17,290.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$54,008.80	$1,080.18
5713 Floor Coverings Stores		$20,464.51	$409.29
5714 Drapery, Curtain, and Upholstery Stores		$14,355.63	$287.12
5719 Miscellaneous Homefurnishings Stores		$1,578.00	$31.56
5722 Household Appliance Stores		$22,244.24	$444.89
5731 Radio, Television, and Consumer Electronics Stores		$10,693.62	$213.88
5734 Computer and Computer Software Stores		$31,610.73	$632.21
5736 Musical Instruments Stores		$1,683.82	$33.68
Other		N/A	N/A
	Total for MAJOR GROUP 57	$157,210.85	$3,144.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,654,752.54	$33,095.07
5813 Drinking Places		$1,986,737.67	$39,734.75
	Total for MAJOR GROUP 58	$3,641,490.21	$72,829.82
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,726.17	$154.52
5921 Liquor Stores		$60,662.89	$1,213.25
5932 Used Merchandise Stores		$46,271.95	$925.44
5941 Sporting Goods Stores and Bicycle Shops		$2,233.40	$44.67
5942 Book Stores		$2,308.96	$46.18
5943 Stationery Stores		$528.10	$10.56
5944 Jewelry Stores		$464,711.26	$9,294.23
5945 Hobby, Toy, and Game Stores		$116,169.69	$2,323.40
5947 Gift, Novelty, and Souvenir Shops		$1,008,547.79	$20,170.95
5961 Catalog and Mail-Order Houses		$766,155.64	$15,323.21
5962 Automatic Merchandise Machine Operators		$19,985.59	$399.71
5963 Direct Selling Establishments		$5,788.26	$115.77
5984 Liquefied Petroleum Gas Dealers		$3,870.01	$77.40
5999 Miscellaneous Retail Stores, NEC		$955,098.09	$19,101.95
Other		$90,638.08	$1,812.76
	Total for MAJOR GROUP 59	$3,550,695.88	$71,014.00
	Total for DIVISION G	$9,728,533.71	$194,570.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,247.27	$44.95
Other		N/A	N/A
	Total for MAJOR GROUP 60	$12,355.06	$247.11
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$106,617.15	$2,132.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$108,962.38	$2,179.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$114,374.48	$2,581.90
Other	N/A	N/A
Total for MAJOR GROUP 67	$130,352.48	$2,901.46
Total for DIVISION H	$254,913.42	$5,392.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,444,532.32	$168,890.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,531,974.08	$170,639.49
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$217,516.03	$4,350.33
7231 Beauty Shops	$46,199.35	$923.98
7299 Miscellaneous Personal Services, NEC	$43,195.61	$863.92
Other	$8,343.58	$166.87
Total for MAJOR GROUP 72	$315,254.57	$6,305.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,535.45	$30.71
7322 Adjustment and Collection Services	$948.55	$18.97
7331 Direct Mail Advertising Services	$133.92	$2.68
7342 Disinfecting and Pest Control Services	$26,326.84	$526.54
7349 Building Cleaning and Maintenance Services, NEC	$35,680.99	$713.63
7353 Heavy Construction Equipment Rental and Leasing	$20,162.94	$403.26
7359 Equipment Rental and Leasing, NEC	$16,610.64	$332.21
7371 Computer Programming Services	$71,847.86	$1,436.96
7372 Prepackaged Software	$53,469.33	$1,069.38
7373 Computer Integrated Systems Design	$17,955.95	$359.12
7374 Computer Processing and Data Preparation and Processing Services	$25,799.79	$516.00
7377 Computer Rental and Leasing	$7,841.00	$156.82
7378 Computer Maintenance and Repair	$3,840.90	$76.82
7379 Computer Related Services, NEC	$64,956.72	$1,299.14
7382 Security Systems Services	$15,065.27	$301.31
7389 Miscellaneous Business Services	$352,271.28	$7,045.44
Other	$57,592.02	$1,151.86
Total for MAJOR GROUP 73	$772,039.45	$15,440.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$89,563.81	$1,791.27
Other	$96,122.71	$1,922.45
Total for MAJOR GROUP 75	$185,686.52	$3,713.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,041.47	$40.83
7629 Electrical and Electronic Repair Shops, NEC	$1,616.78	$32.33
7699 Repair Shops and Related Services, NEC	$26,960.24	$539.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,562.91	$651.25
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		
7993 Coin-Operated Amusement Devices	$1,190,135.41	$23,802.71
7999 Amusement and Recreation Services, NEC	$1,163,607.22	$23,272.14
Other	$71,786.04	$1,435.72
Total for MAJOR GROUP 79	$2,425,528.67	$48,510.57

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$8,344.81	$166.89
Total for MAJOR GROUP 80	$8,344.81	$166.89
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	$733.00	$14.66
Total for MAJOR GROUP 82	$733.00	$14.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$17,938.72	$358.77
Total for MAJOR GROUP 86	$17,938.72	$358.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,580.00	$311.60
8713 Surveying Services	$11,205.90	$224.12
8721 Accounting, Auditing, and Bookkeeping Services	$53,283.05	$1,065.67
8734 Testing Laboratories	$535.05	$10.70
8741 Management Services	$63,118.60	$1,262.37
8748 Business Consulting Services, NEC	$21,928.10	$438.56
Other	$116,614.81	$2,332.30
Total for MAJOR GROUP 87	$282,265.51	$5,645.32
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	$94,251.35	$1,885.03
Total for MAJOR GROUP 89	$94,251.35	$1,885.03
Total for DIVISION I	$12,978,207.60	$259,564.21
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	$14,078.80	$281.57
C	Construction	$99,753.99	$1,995.07
D	Manufacturing	$472,272.28	$9,445.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$985,813.70	$19,716.27
F	Wholesale Trade	$622,075.44	$12,441.48
G	Retail Trade	$9,728,533.71	$194,570.82
H	Finance, Insurance, And Real Estate	$254,913.42	$5,392.70
I	Services	$12,978,207.60	$259,564.21
	Other	$2,303.00	$46.06
	Total for Deadwood - General	$25,157,951.94	$503,453.64

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,494.89	$14.95
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$85,440.89	$854.41
Total for DIVISION D	$85,440.89	$854.41
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
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	$138,624.44	$1,386.24
Other	$121,580.66	$1,215.80
Total for MAJOR GROUP 54	$260,205.10	$2,602.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$37,096.61	$370.97
Total for MAJOR GROUP 56	$37,096.61	$370.97
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	$1,494,417.81	$14,944.16
5813 Drinking Places	$1,722,340.56	$17,223.40
Total for MAJOR GROUP 58	$3,216,758.37	$32,167.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$55,031.49	$550.31
5947 Gift, Novelty, and Souvenir Shops	$68,120.08	$681.21
5961 Catalog and Mail-Order Houses	$53,109.65	$531.10
5999 Miscellaneous Retail Stores, NEC	$21,024.50	$210.25
Other	$29,068.08	$290.68
Total for MAJOR GROUP 59	$226,353.80	$2,263.55
Total for DIVISION G	$3,749,828.88	$37,498.27
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	$7,604,194.58	$76,041.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,685,038.58	$76,850.39
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$197,548.21	$1,975.48
Total for MAJOR GROUP 73	$197,548.21	$1,975.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,033,893.20	$10,338.93
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,500,103.32	$15,001.03
MAJOR GROUP: 80 Health Services		

Deadwood - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,409,685.79	$94,096.85

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$85,440.89	$854.41
G	Retail Trade	$3,749,828.88	$37,498.27
I	Services	$9,409,685.79	$94,096.85
	Other	$2,665.00	$26.65
	Total for Deadwood - Gross Receipts	$13,247,620.56	$132,476.18

Deadwood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$281.57
C	Construction	$1,995.07
D	Manufacturing	$10,299.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,716.27
F	Wholesale Trade	$12,441.48
G	Retail Trade	$232,069.09
H	Finance, Insurance, And Real Estate	$5,392.70
I	Services	$353,661.06
	Other	$72.71
	Total for Deadwood	$635,929.82

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,626.50	$32.53
Total for MAJOR GROUP 02	$1,626.50	$32.53
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$77,470.44	$1,549.42
0783 Ornamental Shrub and Tree Services	$36,797.77	$735.96
Other	$15,091.98	$301.84
Total for MAJOR GROUP 07	$129,360.19	$2,587.22
Total for DIVISION A	$131,043.19	$2,620.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,385.56	$47.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,567.35	$91.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,479.37	$169.59
Total for MAJOR GROUP 16	$8,479.37	$169.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,365.38	$407.32
1731 Electrical Work	$13,148.16	$262.96
1799 Special Trade Contractors, NEC	$3,952.30	$79.05
Other	$13,831.91	$276.64
Total for MAJOR GROUP 17	$51,297.75	$1,025.97
Total for DIVISION C	$64,344.47	$1,286.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$358.00	$7.16
2084 Wines, Brandy, and Brandy Spirits	$1,446.91	$28.95
Other	$7,861.04	$157.22
Total for MAJOR GROUP 20	$9,665.95	$193.33
MAJOR GROUP: 21 Tobacco Products		
Other	$435.00	$8.70
Total for MAJOR GROUP 21	$435.00	$8.70
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$137.98	$2.76
Other	$2,233.66	$44.67
Total for MAJOR GROUP 23	$2,371.64	$47.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$514.00	$10.28
Total for MAJOR GROUP 24	$514.00	$10.28

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,478.28	$89.57
2721 Periodicals: Publishing, or Publishing and Printing	$1,119.11	$22.38
2731 Books: Publishing, or Publishing and Printing	$1,532.25	$30.65
2741 Miscellaneous Publishing	$881.45	$17.63
2752 Commercial Printing, Lithographic	$588.50	$11.77
2754 Commercial Printing, Gravure	$2,187.40	$43.76
2759 Commercial Printing, NEC	$42,380.57	$847.61
Other	$701.29	$14.03
Total for MAJOR GROUP 27	$53,868.85	$1,077.40
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,206.29	$44.13
2841 Soaps and Other Detergents, Except Specialty Cleaners	$364.15	$7.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$516.83	$10.35
Other	$1,081.50	$21.63
Total for MAJOR GROUP 28	$4,168.77	$83.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$93,792.52	$1,875.85
Total for MAJOR GROUP 32	$93,792.52	$1,875.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,856.42	$157.13
Total for MAJOR GROUP 34	$7,856.42	$157.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,044.11	$140.88
Total for MAJOR GROUP 35	$7,044.11	$140.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,048.15	$80.96
Total for MAJOR GROUP 36	$4,048.15	$80.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,381.83	$107.63
Total for MAJOR GROUP 37	$5,381.83	$107.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,715.00	$34.30
Other	$888.49	$17.77
Total for MAJOR GROUP 38	$2,603.49	$52.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$934.98	$18.70
3999 Manufacturing Industries, NEC	$762.00	$15.24
Other	$35,636.48	$712.73
Total for MAJOR GROUP 39	$37,333.46	$746.67
Total for DIVISION D	$281,164.81	$5,623.33
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	$23,874.54	$477.49
Other	$7,096.82	$141.94
Total for MAJOR GROUP 42	$30,971.36	$619.43
MAJOR GROUP: 44 Water Transportation		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,401.00	$1,648.02
4813 Telephone Communications, Except Radiotelephone	$103,204.03	$2,064.08
4841 Cable and Other Pay Television Services	$55,484.73	$1,109.69
4899 Communications Services, NEC	$6,285.65	$125.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,507.41	$4,950.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,044.21	$20.88
Other	$453,896.92	$9,077.94
Total for MAJOR GROUP 49	$454,941.13	$9,098.82
Total for DIVISION E	$855,094.35	$17,101.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,200.74	$24.02
5013 Motor Vehicle Supplies and New Parts	$6,772.25	$135.44
5032 Brick, Stone, and Related Construction Materials	$286,718.88	$5,734.38
5044 Office Equipment	$15,879.22	$317.58
5045 Computers and Computer Peripheral Equipment and Software	$6,122.86	$122.46
5046 Commercial Equipment, NEC	$1,365,607.04	$27,312.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,589.94	$171.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,196.29	$2,163.93
5064 Electrical Appliances, Television and Radio Sets	$711.84	$14.24
5072 Hardware	$5,977.05	$119.54
5074 Plumbing and Heating Equipment and Supplies	$45,162.09	$903.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,275.74	$85.51
5082 Construction and Mining Machinery and Equipment	$15,035.74	$300.72
5084 Industrial Machinery and Equipment	$10,161.44	$203.23
5085 Industrial Supplies	$19,974.00	$399.48
5087 Service Establishment Equipment and Supplies	$11,239.92	$224.80
5091 Sporting and Recreational Goods and Supplies	$8,514.02	$170.28
5092 Toys and Hobby Goods and Supplies	$13,120.99	$262.42
5099 Durable Goods, NEC	$4,020.79	$80.42
Other	$53,982.63	$1,079.66
Total for MAJOR GROUP 50	$1,991,263.47	$39,825.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,814.83	$36.30
5113 Industrial and Personal Service Paper	$3,490.58	$69.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,540.71	$70.82
5136 Men's and Boys' Clothing and Furnishings	$2,385.43	$47.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,888.93	$97.78
5139 Footwear	$2,050.63	$41.01
5141 Groceries, General Line	$4,657.04	$93.14
5142 Packaged Frozen Foods	$5,283.06	$105.67
5145 Confectionery	$640.56	$12.81
5149 Groceries and Related Products, NEC	$5,258.70	$105.18
5191 Farm Supplies	$59,856.70	$1,197.13
5199 Nondurable Goods, NEC	$1,400.61	$28.01
Other	($8,267.21)	($165.34)
Total for MAJOR GROUP 51	$87,000.57	$1,740.04
Total for DIVISION F	$2,078,264.04	$41,565.33

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$424,068.43	$8,481.38
5251 Hardware Stores	$301,594.75	$6,031.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,182.02	$63.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$737,734.70	$14,754.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,223.16	$3,144.46
5331 Variety Stores	$137,652.73	$2,753.05
5399 Miscellaneous General Merchandise Stores	$2,882.88	$57.66
Total for MAJOR GROUP 53	$297,758.77	$5,955.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,380,132.18	$27,602.64
5461 Retail Bakeries	$18,891.77	$377.83
5499 Miscellaneous Food Stores	$15,263.00	$305.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,472,684.47	$29,453.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,230.53	$3,464.60
5541 Gasoline Service Station	$375,663.17	$7,513.26
Other	$1,874.66	$37.50
Total for MAJOR GROUP 55	$550,768.36	$11,015.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,588.89	$51.78
5621 Women's Clothing Stores	$10,711.91	$214.24
5632 Women's Accessory and Specialty Stores	$7,014.89	$140.30
5641 Children's and Infants' Wear Stores	$524.45	$10.49
5651 Family Clothing Stores	$24,648.75	$492.97
5661 Shoe Stores	$8,945.73	$178.91
5699 Miscellaneous Apparel and Accessory Stores	$6,515.88	$130.32
Total for MAJOR GROUP 56	$60,950.50	$1,219.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$139,068.75	$2,781.37
5719 Miscellaneous Homefurnishings Stores	$1,764.03	$35.28
5722 Household Appliance Stores	$27,509.60	$550.19
5731 Radio, Television, and Consumer Electronics Stores	$7,549.52	$150.99
5734 Computer and Computer Software Stores	$13,369.74	$267.39
5736 Musical Instruments Stores	$355.27	$7.10
Other	$35,473.36	$709.47
Total for MAJOR GROUP 57	$225,090.27	$4,501.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$481,441.34	$9,628.84
5813 Drinking Places	$39,027.45	$780.55
Total for MAJOR GROUP 58	$520,468.79	$10,409.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$53,580.04	$1,071.60
5921 Liquor Stores	$4,923.34	$98.47
5941 Sporting Goods Stores and Bicycle Shops	$23,044.29	$460.88
5942 Book Stores	$542.02	$10.84
5943 Stationery Stores	$3,277.92	$65.56
5944 Jewelry Stores	$801.21	$16.02
5945 Hobby, Toy, and Game Stores	$4,078.80	$81.59
5947 Gift, Novelty, and Souvenir Shops	$402.79	$8.06
5949 Sewing, Needlework, and Piece Goods Stores	$47,292.46	$945.85
5961 Catalog and Mail-Order Houses	$1,052,272.35	$21,045.57
5962 Automatic Merchandise Machine Operators	$1,145.39	$22.90
5963 Direct Selling Establishments	$55,297.81	$1,105.96
5999 Miscellaneous Retail Stores, NEC	$442,414.92	$8,848.29

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$23,637.02	$472.74
	Total for MAJOR GROUP 59	$1,712,710.36	$34,254.33
	Total for DIVISION G	$5,578,166.22	$111,563.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$732.81	$14.66
Other		N/A	N/A
	Total for MAJOR GROUP 60	$37,721.81	$754.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,935.00	$58.70
	Total for MAJOR GROUP 61	$2,935.00	$58.70
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,962.53	$59.25
	Total for MAJOR GROUP 64	$2,962.53	$59.25
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$282,251.78	$5,645.04
Other		$1,440.77	$28.82
	Total for MAJOR GROUP 65	$283,692.55	$5,673.86
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$328,565.96	$6,571.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,122.02	$122.44
7219 Laundry and Garment Services, NEC		$4,986.51	$99.73
7221 Photographic Studios, Portrait		$2,439.00	$48.78
7231 Beauty Shops		$35,880.43	$717.60
7299 Miscellaneous Personal Services, NEC		$47,580.10	$951.60
Other		$50,041.35	$1,000.83
	Total for MAJOR GROUP 72	$147,049.41	$2,940.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,861.46	$117.23
7322 Adjustment and Collection Services		$310.13	$6.21
7331 Direct Mail Advertising Services		$459.76	$9.19
7342 Disinfecting and Pest Control Services		$25,926.36	$518.53
7349 Building Cleaning and Maintenance Services, NEC		$18,921.07	$378.42
7359 Equipment Rental and Leasing, NEC		$14,764.19	$295.28
7363 Help Supply Services		$7,374.11	$147.48
7371 Computer Programming Services		$2,801.86	$56.04
7372 Prepackaged Software		$68,547.23	$1,370.95
7373 Computer Integrated Systems Design		$6,965.45	$139.31
7374 Computer Processing and Data Preparation and Processing Services		$237,464.23	$4,749.29
7375 Information Retrieval Services		$444.07	$8.88
7378 Computer Maintenance and Repair		$16,096.30	$321.92
7379 Computer Related Services, NEC		$21,784.55	$435.69
7381 Detective, Guard, and Armored Car Services		$2,388.72	$47.77
7382 Security Systems Services		$17,199.90	$344.00
7389 Miscellaneous Business Services		$50,745.46	$1,014.93
Other		$14,083.96	$281.68

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$512,138.81	$10,242.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$235,289.09	$4,705.78
7536 Automotive Glass Replacement Shops	$7,071.28	$141.42
7538 General Automotive Repair Shops	$31,980.43	$639.61
7542 Carwashes	$54,681.49	$1,093.63
Other	$55,567.76	$1,111.34
Total for MAJOR GROUP 75	$384,590.05	$7,691.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,837.64	$296.75
Other	$15,102.25	$302.05
Total for MAJOR GROUP 76	$29,939.89	$598.80
MAJOR GROUP: 78 Motion Pictures		
Other	$24,085.07	$481.70
Total for MAJOR GROUP 78	$24,085.07	$481.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$102,790.36	$2,055.81
Other	$280,530.11	$5,610.60
Total for MAJOR GROUP 79	$383,320.47	$7,666.41
MAJOR GROUP: 80 Health Services		
Other	$8,580.83	$171.62
Total for MAJOR GROUP 80	$8,580.83	$171.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,764.50	$495.29
Total for MAJOR GROUP 81	$24,764.50	$495.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,069.50	$21.39
Other	$78,448.01	$1,568.96
Total for MAJOR GROUP 82	$79,517.51	$1,590.35
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	$47,772.63	$955.45
Total for MAJOR GROUP 86	$47,772.63	$955.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,446.96	$1,248.94
8713 Surveying Services	$4,581.12	$91.62
8721 Accounting, Auditing, and Bookkeeping Services	$66,233.30	$1,324.68
8734 Testing Laboratories	$6,810.81	$136.22
8741 Management Services	$8,411.58	$168.23
8742 Management Consulting Services	$361.63	$7.24
8748 Business Consulting Services, NEC	$9,414.80	$188.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$185,071.70	$3,701.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$50,893.54	$1,017.87
Total for MAJOR GROUP 89	$50,893.54	$1,017.87
Total for DIVISION I	$1,900,315.96	$38,006.34

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$131,043.19	$2,620.88
C	Construction	$64,344.47	$1,286.91
D	Manufacturing	$281,164.81	$5,623.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$855,094.35	$17,101.88
F	Wholesale Trade	$2,078,264.04	$41,565.33
G	Retail Trade	$5,578,166.22	$111,563.42
H	Finance, Insurance, And Real Estate	$328,565.96	$6,571.33
I	Services	$1,900,315.96	$38,006.34
	Other	$2,655.11	$53.10
	Total for Dell Rapids - General	$11,219,614.11	$224,392.52

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits		$1,438.48	$14.38
	Total for MAJOR GROUP 20	$1,438.48	$14.38
	Total for DIVISION D	$1,438.48	$14.38

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		$184,730.39	$1,847.31
	Total for MAJOR GROUP 54	$184,730.39	$1,847.31

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station		$134,189.51	$1,341.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	$134,192.05	$1,341.93

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$643,491.51	$6,434.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$681,385.83	$6,813.86

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores		$1,583.43	$15.84
5963 Direct Selling Establishments		$13,424.22	$134.24
Other		$1,908.72	$19.08
	Total for MAJOR GROUP 59	$16,916.37	$169.16
	Total for DIVISION G	$1,022,613.49	$10,226.15

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: 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

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7999	Amusement and Recreation Services, NEC	$96,576.93	$965.77
Other		N/A	N/A
	Total for MAJOR GROUP 79	$253,897.57	$2,538.98
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	$287,648.69	$2,876.49

Dell Rapids - Gross Receipts Recap

D	Manufacturing	$1,438.48	$14.38
G	Retail Trade	$1,022,613.49	$10,226.15
I	Services	$287,648.69	$2,876.49
	Other	$494.00	$4.94
	Total for Dell Rapids - Gross Receipts	$1,312,194.66	$13,121.96

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$2,620.88
C	Construction	$1,286.91
D	Manufacturing	$5,637.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,101.88
F	Wholesale Trade	$41,565.33
G	Retail Trade	$121,789.57
H	Finance, Insurance, And Real Estate	$6,571.33
I	Services	$40,882.83
	Other	$58.04
	Total for Dell Rapids	$237,514.48

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.

Delmont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$3,100.55	$62.01
	Total for MAJOR GROUP 07	$3,100.55	$62.01
	Total for DIVISION A	$3,100.55	$62.01
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		$322.89	$6.46
2752 Commercial Printing, Lithographic		$718.85	$14.38
2754 Commercial Printing, Gravure		$20.33	$0.41
2759 Commercial Printing, NEC		$609.41	$12.19
	Total for MAJOR GROUP 27	$1,671.48	$33.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,655.70	$393.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,126.93	$122.54
4813 Telephone Communications, Except Radiotelephone		$5,430.87	$108.62
4841 Cable and Other Pay Television Services		$2,372.00	$47.44
4899 Communications Services, NEC		$1,078.90	$21.58
	Total for MAJOR GROUP 48	$15,008.70	$300.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$41,339.87	$826.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,789.66	$35.79
5085 Industrial Supplies	$3,332.00	$66.64
Other	$5,098.93	$101.99
Total for MAJOR GROUP 50	$10,220.59	$204.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$388.43	$7.77
Other	$1,327.92	$26.56
Total for MAJOR GROUP 51	$1,716.35	$34.33
Total for DIVISION F	$11,936.94	$238.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$613.32	$12.27
Total for MAJOR GROUP 52	$613.32	$12.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,560.50	$111.21
Other	$379.45	$7.59
Total for MAJOR GROUP 53	$5,939.95	$118.80
MAJOR GROUP: 54 Food Stores		
Other	$45,355.78	$907.12
Total for MAJOR GROUP 54	$45,355.78	$907.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$707.50	$14.15
5661 Shoe Stores	$810.50	$16.21
Other	$680.91	$13.62
Total for MAJOR GROUP 56	$2,198.91	$43.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,464.48	$69.29
Total for MAJOR GROUP 57	$3,464.48	$69.29
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		
5941 Sporting Goods Stores and Bicycle Shops	$639.86	$12.80
5961 Catalog and Mail-Order Houses	$46,718.05	$934.40
5963 Direct Selling Establishments	$473.50	$9.47
5999 Miscellaneous Retail Stores, NEC	$284.27	$5.69
Other	$320.05	$6.40
Total for MAJOR GROUP 59	$48,435.73	$968.76
Total for DIVISION G	$110,602.67	$2,212.11
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		

Delmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$281.00	$5.62
	Total for MAJOR GROUP 72	$281.00	$5.62
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$13.77	$0.28
7372 Prepackaged Software		$434.55	$8.69
7389 Miscellaneous Business Services		$331.60	$6.63
Other		$1,868.75	$37.38
	Total for MAJOR GROUP 73	$2,648.67	$52.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,647.19	$32.94
	Total for MAJOR GROUP 76	$1,647.19	$32.94
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		$8,538.23	$170.76
	Total for MAJOR GROUP 87	$8,538.23	$170.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,816.49	$56.33
	Total for MAJOR GROUP 89	$2,816.49	$56.33
	Total for DIVISION I	$19,256.26	$385.13

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$3,100.55	$62.01
D	Manufacturing	$19,655.70	$393.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,339.87	$826.81
F	Wholesale Trade	$11,936.94	$238.75
G	Retail Trade	$110,602.67	$2,212.11
I	Services	$19,256.26	$385.13
	Other	$4,447.56	$88.95
	Total for Delmont - General	$210,339.55	$4,206.89

Delmont Recap

A	Agriculture, Forestry, And Fishing	$62.01
D	Manufacturing	$393.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826.81
F	Wholesale Trade	$238.75
G	Retail Trade	$2,212.11
I	Services	$385.13
	Other	$88.95
	Total for Delmont	$4,206.89

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

Returns Filed: July 2026

	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.

DENR - WINS - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$6,242,174.03	$124,843.47

DENR - WINS - Gross Receipts Recap

C	Construction	$6,242,174.03	$124,843.47
	Total for DENR - WINS - Gross Receipts	$6,242,174.03	$124,843.47

DENR - WINS Recap

C	Construction	$124,843.47
	Total for DENR - WINS	$124,843.47

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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$420.97	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$177,261.45	$3,545.23
Total for DIVISION A	$177,703.45	$3,554.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$510.40	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,912.40	$318.25
Total for DIVISION C	$15,912.40	$318.25
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: 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	$257.65	$5.15
Total for MAJOR GROUP 23	$257.65	$5.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$933.46	$18.67
2754 Commercial Printing, Gravure	$34.33	$0.69
2759 Commercial Printing, NEC	$249.32	$4.99
Other	$107.98	$2.16
Total for MAJOR GROUP 27	$1,325.09	$26.51
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: 36 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	$15,532.07	$310.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,862.95	$77.26
Total for MAJOR GROUP 42	$3,862.95	$77.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$4,412.50	$88.25
4813 Telephone Communications, Except Radiotelephone	$7,255.62	$145.11
4841 Cable and Other Pay Television Services	$4,384.68	$87.69
4899 Communications Services, NEC	$478.36	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,549.16	$330.98
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	$43,324.61	$866.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$325.44	$6.51
5099 Durable Goods, NEC	$797.22	$15.94
Other	$2,539.50	$50.79
Total for MAJOR GROUP 50	$3,662.16	$73.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,252.00	$25.04
5191 Farm Supplies	$4,203.78	$84.08
Other	$350.08	$7.00
Total for MAJOR GROUP 51	$5,805.86	$116.12
Total for DIVISION F	$9,468.02	$189.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,638.50	$132.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,763.45	$135.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$341.00	$6.82
5651 Family Clothing Stores	$1,766.50	$35.33
Other	$825.55	$16.51
Total for MAJOR GROUP 56	$2,933.05	$58.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,757.44	$35.15
Total for MAJOR GROUP 57	$1,757.44	$35.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,441.00	$588.84
5999 Miscellaneous Retail Stores, NEC	$2,060.33	$41.21
Other	$1,103.29	$22.07
Total for MAJOR GROUP 59	$32,604.62	$652.12
Total for DIVISION G	$138,059.96	$2,761.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$165.81	$3.32
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$12.81	$0.26
7342 Disinfecting and Pest Control Services		$1,601.00	$32.02
7372 Prepackaged Software		$293.38	$5.87
7373 Computer Integrated Systems Design		$372.06	$7.44
7374 Computer Processing and Data Preparation and Processing Services		$61.92	$1.24
7379 Computer Related Services, NEC		$2,966.80	$59.34
7389 Miscellaneous Business Services		$1,188.86	$23.78
Other		$44,286.00	$885.72
	Total for MAJOR GROUP 73	$50,782.83	$1,015.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,255.18	$25.10
	Total for MAJOR GROUP 79	$1,255.18	$25.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$851.05	$17.02
	Total for MAJOR GROUP 87	$851.05	$17.02
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,902.88	$1,698.07

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$177,703.45	$3,554.07
C	Construction	$15,912.40	$318.25
D	Manufacturing	$15,532.07	$310.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,324.61	$866.49
F	Wholesale Trade	$9,468.02	$189.36
G	Retail Trade	$138,059.96	$2,761.23
H	Finance, Insurance, And Real Estate	$165.81	$3.32
I	Services	$84,902.88	$1,698.07
	Total for Dimock - General	$485,069.20	$9,701.44

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

Returns Filed: July 2026

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,554.07
C	Construction		$318.25
D	Manufacturing		$310.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$866.49
F	Wholesale Trade		$189.36
G	Retail Trade		$2,761.23
H	Finance, Insurance, And Real Estate		$3.32
I	Services		$1,698.07
	Total for Dimock		$9,701.44

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.

Doland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$258.79	$5.17
	Total for MAJOR GROUP 17	$258.79	$5.17
	Total for DIVISION C	$573.79	$11.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$866.75	$17.33
2754 Commercial Printing, Gravure		$10.87	$0.22
2759 Commercial Printing, NEC		$530.44	$10.61
Other		$130.21	$2.60
	Total for MAJOR GROUP 27	$1,538.27	$30.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,411.40	$228.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,074.50	$61.49
Other		N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,940.08	$78.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,370.50	$67.41
4813 Telephone Communications, Except Radiotelephone	$2,044.30	$40.89
4841 Cable and Other Pay Television Services	$7,302.89	$146.06
4899 Communications Services, NEC	$155.38	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,878.07	$257.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,890.98	$837.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$570.55	$11.42
5092 Toys and Hobby Goods and Supplies	$597.50	$11.95
Other	$11,717.47	$234.36
Total for MAJOR GROUP 50	$12,885.52	$257.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,518.60	$30.37
Total for MAJOR GROUP 51	$1,518.60	$30.37
Total for DIVISION F	$14,404.12	$288.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,248.00	$84.96
Total for MAJOR GROUP 53	$4,248.00	$84.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$111.79	$2.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,959.79	$59.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$52,969.22	$1,059.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,973.47	$1,079.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$798.20	$15.97
Other	$1,016.59	$20.33
Total for MAJOR GROUP 56	$1,814.79	$36.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,686.20	$133.72
Total for MAJOR GROUP 57	$6,686.20	$133.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,787.11	$155.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$7,857.11	$157.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,359.42	$787.19
5963 Direct Selling Establishments	$748.42	$14.97
5999 Miscellaneous Retail Stores, NEC	$28,446.29	$568.93
Other	$2,258.79	$45.18
Total for MAJOR GROUP 59	$70,812.92	$1,416.27

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$149,044.78	$2,980.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,128.97	$62.58
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	$138.16	$2.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$287.66	$5.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$15.74	$0.31
7342 Disinfecting and Pest Control Services	$529.71	$10.59
7372 Prepackaged Software	$3,607.95	$72.16
7374 Computer Processing and Data Preparation and Processing Services	$74.12	$1.48
7389 Miscellaneous Business Services	$1,750.26	$35.01
Other	$1,096.09	$21.92
Total for MAJOR GROUP 73	$7,073.87	$141.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	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	$31,604.99	$632.09

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

Returns Filed: July 2026

Doland - General Recap

		Taxable	Tax Due
C	Construction	$573.79	$11.47
D	Manufacturing	$11,411.40	$228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,890.98	$837.83
F	Wholesale Trade	$14,404.12	$288.10
G	Retail Trade	$149,044.78	$2,980.91
H	Finance, Insurance, And Real Estate	$3,128.97	$62.58
I	Services	$31,604.99	$632.09
	Other	$406.00	$8.12
	Total for Doland - General	$252,465.03	$5,049.32

Doland Recap

C	Construction	$11.47
D	Manufacturing	$228.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837.83
F	Wholesale Trade	$288.10
G	Retail Trade	$2,980.91
H	Finance, Insurance, And Real Estate	$62.58
I	Services	$632.09
	Other	$8.12
	Total for Doland	$5,049.32

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.

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	$99,765.51	$4,190.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$149,911.38	$6,296.29
5521 Motor Vehicle Dealers		$7,962.48	$334.43
Other		N/A	N/A
	Total for MAJOR GROUP 55	$159,939.34	$6,717.47
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$165,783.65	$6,962.93
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$51,506.51	$2,163.27
	Total for MAJOR GROUP 73	$51,506.51	$2,163.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$10,525,279.42	$442,061.73
Other		$37,720.73	$1,584.27
	Total for MAJOR GROUP 75	$10,563,000.15	$443,646.00
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$121,990.64	$5,123.60
	Total for MAJOR GROUP 79	$121,990.64	$5,123.60
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	$10,739,102.40	$451,042.29

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,765.51	$4,190.16
G	Retail Trade	$165,783.65	$6,962.93
I	Services	$10,739,102.40	$451,042.29
	Other	$10,600.00	$445.20
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$11,015,251.56	$462,640.58

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,190.16
G	Retail Trade		$6,962.93
I	Services		$451,042.29
	Other		$445.20
	Total for DOR - Motor Vehicle Leasing		$462,640.58

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,831.78	$78.32
Total for MAJOR GROUP 17	$7,831.78	$78.32
Total for DIVISION C	$15,349.26	$153.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$32.65	$0.33
Other	$735.02	$7.35
Total for MAJOR GROUP 27	$767.67	$7.68
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	$4,241.77	$42.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,103.00	$81.03
4813 Telephone Communications, Except Radiotelephone	$1,487.60	$14.88
4841 Cable and Other Pay Television Services	$20,144.00	$201.44
4899 Communications Services, NEC	$1,317.14	$13.17
Total for MAJOR GROUP 48	$31,051.74	$310.52
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	$61,325.12	$613.25

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$861.12	$8.61
Other	$51,034.41	$510.34
Total for MAJOR GROUP 50	$51,895.53	$518.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($221.69)	($2.21)
Total for MAJOR GROUP 51	($221.69)	($2.21)
Total for DIVISION F	$51,673.84	$516.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,997.91	$849.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,212.91	$852.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,856.00	$88.56
5399 Miscellaneous General Merchandise Stores	$848.24	$8.48
Total for MAJOR GROUP 53	$9,704.24	$97.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,724.74	$37.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,224.74	$42.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$276,044.69	$2,760.45
Total for MAJOR GROUP 55	$276,044.69	$2,760.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,150.45	$11.51
5651 Family Clothing Stores	$1,024.00	$10.24
5661 Shoe Stores	$1,115.67	$11.16
5699 Miscellaneous Apparel and Accessory Stores	$411.91	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,341.03	$43.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($130.35)	($1.30)
Other	$7,690.15	$76.90
Total for MAJOR GROUP 57	$7,559.80	$75.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,386.38	$23.86
5961 Catalog and Mail-Order Houses	$152,474.21	$1,524.78
5963 Direct Selling Establishments	$2,021.51	$20.21
5999 Miscellaneous Retail Stores, NEC	$3,958.28	$39.59
Other	$5,027.01	$50.27
Total for MAJOR GROUP 59	$165,867.39	$1,658.71
Total for DIVISION G	$625,871.80	$6,258.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$385.40	$3.85
Total for MAJOR GROUP 60	$385.40	$3.85
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

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$11,434.92	$114.35
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		
7299 Miscellaneous Personal Services, NEC	$254.57	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$327.25	$3.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$931.71	$9.32
7359 Equipment Rental and Leasing, NEC	$25,783.99	$257.84
7372 Prepackaged Software	$13,713.05	$137.13
7374 Computer Processing and Data Preparation and Processing Services	$643.69	$6.45
7379 Computer Related Services, NEC	$271.62	$2.71
7389 Miscellaneous Business Services	$43,217.85	$432.18
Other	$1,036.34	$10.37
Total for MAJOR GROUP 73	$85,598.25	$856.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,952.35	$29.53
Total for MAJOR GROUP 76	$2,952.35	$29.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,610.87	$16.11
Total for MAJOR GROUP 86	$1,610.87	$16.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,931.10	$59.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,952.10	$59.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,792.00	$67.92
Total for MAJOR GROUP 89	$6,792.00	$67.92
Total for DIVISION I	$124,692.38	$1,246.95

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

Returns Filed: July 2026

Dupree - General Recap

		Taxable	Tax Due
C	Construction	$15,349.26	$153.49
D	Manufacturing	$4,241.77	$42.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,325.12	$613.25
F	Wholesale Trade	$51,673.84	$516.74
G	Retail Trade	$625,871.80	$6,258.77
H	Finance, Insurance, And Real Estate	$11,434.92	$114.35
I	Services	$124,692.38	$1,246.95
	Other	$349.35	$3.49
	Total for Dupree - General	$894,938.44	$8,949.46

Dupree Recap

		Tax Due
C	Construction	$153.49
D	Manufacturing	$42.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.25
F	Wholesale Trade	$516.74
G	Retail Trade	$6,258.77
H	Finance, Insurance, And Real Estate	$114.35
I	Services	$1,246.95
	Other	$3.49
	Total for Dupree	$8,949.46

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.

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$8,745.21	$174.91
Other		$1,417.03	$28.33
	Total for MAJOR GROUP 17	$10,162.24	$203.24
	Total for DIVISION C	$10,212.24	$204.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$13,456.36	$269.13
	Total for MAJOR GROUP 20	$13,456.36	$269.13
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		$5,502.00	$110.04
	Total for MAJOR GROUP 23	$5,502.00	$110.04
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$839.28	$16.78
2741	Miscellaneous Publishing	$405.39	$8.11
2754	Commercial Printing, Gravure	$305.44	$6.12
2759	Commercial Printing, NEC	$531.89	$10.64
Other		$537.40	$10.75
	Total for MAJOR GROUP 27	$2,619.40	$52.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,777.66	$135.55
	Total for MAJOR GROUP 28	$6,777.66	$135.55
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,578.45	$31.57
	Total for MAJOR GROUP 31	$1,578.45	$31.57
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,497.00	$169.94
Total for MAJOR GROUP 36	$8,497.00	$169.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$751.61	$15.03
Total for MAJOR GROUP 39	$751.61	$15.03
Total for DIVISION D	$124,186.41	$2,483.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,554.18	$1,031.08
4813 Telephone Communications, Except Radiotelephone	$6,013.04	$120.26
4841 Cable and Other Pay Television Services	$55,329.65	$1,106.60
4899 Communications Services, NEC	$4,336.11	$86.72
Other	$112.95	$2.26
Total for MAJOR GROUP 48	$117,345.93	$2,346.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$191,636.09	$3,832.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$706.50	$14.13
5044 Office Equipment	$1,843.65	$36.87
5045 Computers and Computer Peripheral Equipment and Software	$5,200.34	$104.00
5046 Commercial Equipment, NEC	$1,467.15	$29.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,551.50	$751.03
5064 Electrical Appliances, Television and Radio Sets	$517.62	$10.35
5072 Hardware	$4,208.65	$84.18
5074 Plumbing and Heating Equipment and Supplies	$4,308.03	$86.16
5084 Industrial Machinery and Equipment	$112,100.94	$2,242.02
5085 Industrial Supplies	$880.62	$17.61
5087 Service Establishment Equipment and Supplies	$14,423.89	$288.48
5091 Sporting and Recreational Goods and Supplies	$1,118.38	$22.37
5092 Toys and Hobby Goods and Supplies	$11,927.00	$238.54
5099 Durable Goods, NEC	$4,648.44	$92.97
Other	$26,191.01	$523.82
Total for MAJOR GROUP 50	$227,093.72	$4,541.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,533.34	$50.67
5136 Men's and Boys' Clothing and Furnishings	$1,031.63	$20.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,686.24	$33.73
5141 Groceries, General Line	$4,846.08	$96.92
5142 Packaged Frozen Foods	$1,140.95	$22.82
5149 Groceries and Related Products, NEC	$2,732.65	$54.65
5192 Books, Periodicals, and Newspapers	$478.73	$9.58

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($9,840.17)	($196.78)
Total for MAJOR GROUP 51	$4,609.45	$92.22
Total for DIVISION F	$231,703.17	$4,634.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$25,616.98	$512.34
Other	$50,092.55	$1,001.85
Total for MAJOR GROUP 52	$75,709.53	$1,514.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,875.92	$377.52
5331 Variety Stores	$509,614.50	$10,192.29
5399 Miscellaneous General Merchandise Stores	$3,111.21	$62.23
Total for MAJOR GROUP 53	$531,601.63	$10,632.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,940.14	$58.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,566.56	$4,731.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,890.50	$1,757.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$694,808.27	$13,896.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,626.96	$72.55
5632 Women's Accessory and Specialty Stores	$567.41	$11.35
5651 Family Clothing Stores	$5,035.10	$100.71
5661 Shoe Stores	$1,446.23	$28.93
5699 Miscellaneous Apparel and Accessory Stores	$616.36	$12.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,656.56	$233.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$17,291.44	$345.83
5734 Computer and Computer Software Stores	$4,424.42	$88.49
Other	$21,194.78	$423.90
Total for MAJOR GROUP 57	$42,910.64	$858.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,083.29	$6,101.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$338,252.55	$6,765.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,084.25	$141.69
5942 Book Stores	$259.55	$5.19
5943 Stationery Stores	$798.00	$15.96
5961 Catalog and Mail-Order Houses	$402,001.55	$8,040.10
5963 Direct Selling Establishments	$14,659.51	$293.19
5999 Miscellaneous Retail Stores, NEC	$37,528.57	$750.58
Other	$251,769.57	$5,035.39
Total for MAJOR GROUP 59	$714,101.00	$14,282.10
Total for DIVISION G	$2,645,606.74	$52,912.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,979.06	$39.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$54,426.59	$1,088.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,940.26	$38.81
	Total for MAJOR GROUP 64	$1,940.26	$38.81
MAJOR GROUP: 65	Real Estate		
6512	Operators of Nonresidential Buildings	$811.27	$16.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,664.65	$153.29
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	$67,169.69	$1,343.39

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		
7299	Miscellaneous Personal Services, NEC	$3,863.28	$77.27
Other		$64,766.41	$1,295.33
	Total for MAJOR GROUP 72	$68,629.69	$1,372.60
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$54.72	$1.09
7342	Disinfecting and Pest Control Services	$5,083.94	$101.68
7359	Equipment Rental and Leasing, NEC	$29,592.00	$591.84
7372	Prepackaged Software	$80,979.20	$1,619.59
7374	Computer Processing and Data Preparation and Processing Services	$12,294.35	$245.91
7379	Computer Related Services, NEC	$20,768.32	$415.37
7382	Security Systems Services	$5,166.66	$103.33
7389	Miscellaneous Business Services	$45,510.82	$910.23
Other		$16,415.20	$328.32
	Total for MAJOR GROUP 73	$215,865.21	$4,317.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$24,247.79	$484.97
	Total for MAJOR GROUP 76	$24,247.79	$484.97
MAJOR GROUP: 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		$3,348.18	$66.96
	Total for MAJOR GROUP 80	$3,348.18	$66.96
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
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

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$3,503.53	$70.07
Total for MAJOR GROUP 86	$3,503.53	$70.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,025.00	$280.50
8721 Accounting, Auditing, and Bookkeeping Services	$53,760.00	$1,075.21
8742 Management Consulting Services	$18,935.88	$378.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$86,755.88	$1,735.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,013.53	$440.27
Total for MAJOR GROUP 89	$22,013.53	$440.27
Total for DIVISION I	$438,594.70	$8,771.99

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$10,212.24	$204.24
D	Manufacturing	$124,186.41	$2,483.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,636.09	$3,832.72
F	Wholesale Trade	$231,703.17	$4,634.09
G	Retail Trade	$2,645,606.74	$52,912.27
H	Finance, Insurance, And Real Estate	$67,169.69	$1,343.39
I	Services	$438,594.70	$8,771.99
	Other	$362.57	$7.26
	Total for Eagle Butte - General	$3,709,471.61	$74,189.70

Eagle Butte - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,175.62	$2,991.76
Total for MAJOR GROUP 58	$299,175.62	$2,991.76
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$458,592.40	$4,585.93
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
Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$458,592.40	$4,585.93
	Other	$10,709.83	$107.10
	Total for Eagle Butte - Gross Receipts	$469,302.23	$4,693.03

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

Returns Filed: July 2026

		Taxable	Tax Due
	Eagle Butte Recap		
C	Construction		$204.24
D	Manufacturing		$2,483.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,832.72
F	Wholesale Trade		$4,634.09
G	Retail Trade		$57,498.20
H	Finance, Insurance, And Real Estate		$1,343.39
I	Services		$8,771.99
	Other		$114.36
	Total for Eagle Butte		$78,882.73

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.

Eden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,401.24	$34.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$181.30	$1.81
Other		$353.12	$3.53
	Total for MAJOR GROUP 27	$534.42	$5.34
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: 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	$2,503.27	$25.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$811.00	$8.11
4813	Telephone Communications, Except Radiotelephone	$5,682.00	$56.82
4841	Cable and Other Pay Television Services	$3,736.00	$37.36
Other		$200.90	$2.01
	Total for MAJOR GROUP 48	$10,429.90	$104.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,219.92	$232.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,320.72	$23.20
Other	$1,143.92	$11.44
Total for MAJOR GROUP 50	$3,464.64	$34.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$16,594.00	$165.94
Other	$521.03	$5.21
Total for MAJOR GROUP 51	$17,115.03	$171.15
Total for DIVISION F	$20,579.67	$205.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,415.00	$44.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,505.00	$45.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,101.81	$11.02
Other	$14,857.04	$148.57
Total for MAJOR GROUP 54	$15,958.85	$159.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,478.00	$14.78
Total for MAJOR GROUP 55	$1,478.00	$14.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$333.16	$3.33
5651 Family Clothing Stores	$790.00	$7.90
Other	$620.73	$6.21
Total for MAJOR GROUP 56	$1,743.89	$17.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$374.00	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$485.00	$4.85
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	$234.00	$2.34
5945 Hobby, Toy, and Game Stores	$512.92	$5.13
5961 Catalog and Mail-Order Houses	$27,016.20	$270.18
5963 Direct Selling Establishments	$3,626.25	$36.26
5999 Miscellaneous Retail Stores, NEC	$48,947.88	$489.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$80,409.15	$804.12
Total for DIVISION G	$233,294.99	$2,332.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$793.53	$7.94
Other	$11,489.35	$114.90
Total for MAJOR GROUP 72	$12,282.88	$122.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$884.00	$8.84
7372 Prepackaged Software	$2,802.39	$28.02
7374 Computer Processing and Data Preparation and Processing Services	$841.51	$8.41
7389 Miscellaneous Business Services	$278.41	$2.79
Other	$1,630.23	$16.30
Total for MAJOR GROUP 73	$6,436.54	$64.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$92.50	$0.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$633.50	$6.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,562.95	$475.65

Eden - General Recap

C	Construction	$3,401.24	$34.02
D	Manufacturing	$2,503.27	$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,219.92	$232.20
F	Wholesale Trade	$20,579.67	$205.79
G	Retail Trade	$233,294.99	$2,332.98
I	Services	$47,562.95	$475.65
	Other	$586.45	$5.86
	Total for Eden - General	$331,148.49	$3,311.53

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

Returns Filed: July 2026

Eden Recap

		Taxable	Tax Due
C	Construction		$34.02
D	Manufacturing		$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$232.20
F	Wholesale Trade		$205.79
G	Retail Trade		$2,332.98
I	Services		$475.65
	Other		$5.86
	Total for Eden		$3,311.53

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,300.22	$166.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$191,058.22	$3,821.17
Total for DIVISION A	$191,058.22	$3,821.17
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	$3,359.97	$67.20
Total for MAJOR GROUP 17	$3,359.97	$67.20
Total for DIVISION C	$4,209.97	$84.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$953.31	$19.07
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,111.81	$42.24
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	$617.00	$12.34
Total for MAJOR GROUP 23	$617.00	$12.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.47	$9.06
2721 Periodicals: Publishing, or Publishing and Printing	$9,997.52	$199.95
2741 Miscellaneous Publishing	$1,307.50	$26.15
2754 Commercial Printing, Gravure	$345.36	$6.91
2759 Commercial Printing, NEC	$1,613.08	$32.26
Other	$143.50	$2.87
Total for MAJOR GROUP 27	$13,859.43	$277.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,418.97	$128.38
Total for MAJOR GROUP 28	$6,418.97	$128.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,430.50	$48.61
Total for MAJOR GROUP 36	$2,430.50	$48.61
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	$60.00	$1.20
Total for MAJOR GROUP 39	$60.00	$1.20
Total for DIVISION D	$27,700.16	$554.02
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	$5,662.30	$113.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,828.30	$116.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,075.35	$381.50
4813 Telephone Communications, Except Radiotelephone	$27,323.08	$546.46
4841 Cable and Other Pay Television Services	$10,776.23	$215.52
4899 Communications Services, NEC	$2,203.83	$44.08
Other	$44.00	$0.88
Total for MAJOR GROUP 48	$59,422.49	$1,188.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,385.21	$1,447.71
Total for MAJOR GROUP 49	$72,385.21	$1,447.71
Total for DIVISION E	$158,816.55	$3,176.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$591.00	$11.82
5044 Office Equipment	$1,309.46	$26.19
5045 Computers and Computer Peripheral Equipment and Software	$6,353.43	$127.06
5074 Plumbing and Heating Equipment and Supplies	$9,530.15	$190.60
5084 Industrial Machinery and Equipment	$24,095.58	$481.91
5087 Service Establishment Equipment and Supplies	$1,017.49	$20.35
5091 Sporting and Recreational Goods and Supplies	$1,071.83	$21.44
5092 Toys and Hobby Goods and Supplies	$946.00	$18.92
5099 Durable Goods, NEC	$348.86	$6.98
Other	$4,330.62	$86.60
Total for MAJOR GROUP 50	$49,594.42	$991.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,859.13	$77.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$794.00	$15.88
5141 Groceries, General Line	$1,663.00	$33.26
Other	$3,783.59	$75.67
Total for MAJOR GROUP 51	$10,099.72	$201.99

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$59,694.14	$1,193.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,817.20	$616.35
5251 Hardware Stores	$271.50	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,125.15	$622.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,440.87	$328.82
5399 Miscellaneous General Merchandise Stores	$136.45	$2.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$203,028.32	$4,060.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,254.57	$45.09
Other	$4,451.08	$89.02
Total for MAJOR GROUP 54	$6,705.65	$134.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,314.60	$1,266.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$433,908.13	$9,749.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,431.63	$28.63
5632 Women's Accessory and Specialty Stores	$816.80	$16.34
5651 Family Clothing Stores	$684.80	$13.70
5661 Shoe Stores	$2,051.03	$41.02
5699 Miscellaneous Apparel and Accessory Stores	$1,102.08	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,180.81	$123.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,876.66	$77.53
5731 Radio, Television, and Consumer Electronics Stores	$2,463.35	$49.27
5734 Computer and Computer Software Stores	$364.00	$7.28
Other	$1,259.50	$25.19
Total for MAJOR GROUP 57	$7,963.51	$159.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,537.56	$790.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,334.31	$1,246.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,464.98	$29.30
5942 Book Stores	$500.50	$10.01
5961 Catalog and Mail-Order Houses	$198,838.52	$3,976.77
5963 Direct Selling Establishments	$4,837.95	$96.76
5999 Miscellaneous Retail Stores, NEC	$161,859.13	$3,237.18
Other	$2,315.58	$46.31
Total for MAJOR GROUP 59	$369,816.66	$7,396.33
Total for DIVISION G	$1,121,062.54	$23,493.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$498.64	$9.97
Total for MAJOR GROUP 60	$498.64	$9.97
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

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$491.50	$9.83
	Total for MAJOR GROUP 64	$491.50	$9.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,282.00	$345.64
	Total for MAJOR GROUP 65	$17,282.00	$345.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$98.77	$1.97
	Total for MAJOR GROUP 67	$98.77	$1.97
	Total for DIVISION H	$20,096.67	$401.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$48,083.77	$961.67
	Total for MAJOR GROUP 70	$48,083.77	$961.67
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,115.49	$62.31
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,131.67	$62.63
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$312.75	$6.25
7331 Direct Mail Advertising Services		$62.15	$1.24
7342 Disinfecting and Pest Control Services		$2,304.03	$46.08
7349 Building Cleaning and Maintenance Services, NEC		$6,276.17	$125.52
7359 Equipment Rental and Leasing, NEC		$5,221.72	$104.43
7372 Prepackaged Software		$14,632.42	$292.65
7374 Computer Processing and Data Preparation and Processing Services		$1,109.59	$22.19
7379 Computer Related Services, NEC		$551.80	$11.04
7382 Security Systems Services		$162.00	$3.24
7389 Miscellaneous Business Services		$2,323.33	$46.48
Other		$58,447.06	$1,168.94
	Total for MAJOR GROUP 73	$91,403.02	$1,828.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,360.42	$47.21
	Total for MAJOR GROUP 75	$2,360.42	$47.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,185.34	$183.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,598.19	$231.97
MAJOR GROUP: 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		$12,663.06	$253.26
	Total for MAJOR GROUP 79	$12,663.06	$253.26
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

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,034.66	$100.69
Other		$7,060.48	$141.21
	Total for MAJOR GROUP 87	$12,095.14	$241.90
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,467.26	$249.35
	Total for MAJOR GROUP 89	$12,467.26	$249.35
	Total for DIVISION I	$198,037.47	$3,960.75

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$191,058.22	$3,821.17
C	Construction	$4,209.97	$84.20
D	Manufacturing	$27,700.16	$554.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,816.55	$3,176.33
F	Wholesale Trade	$59,694.14	$1,193.86
G	Retail Trade	$1,121,062.54	$23,493.09
H	Finance, Insurance, And Real Estate	$20,096.67	$401.93
I	Services	$198,037.47	$3,960.75
	Other	$426,205.53	$8,524.11
	Total for Edgemont - General	$2,206,881.25	$45,209.46

Edgemont - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$39,304.50	$393.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$61,984.50	$619.85
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$102,279.74	$1,022.80

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$43,300.30	$433.00

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

Returns Filed: July 2026

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$102,279.74	$1,022.80
I	Services	$43,300.30	$433.00
	Total for Edgemont - Gross Receipts	$145,580.04	$1,455.80

Edgemont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,821.17
C	Construction	$84.20
D	Manufacturing	$554.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,176.33
F	Wholesale Trade	$1,193.86
G	Retail Trade	$24,515.89
H	Finance, Insurance, And Real Estate	$401.93
I	Services	$4,393.75
	Other	$8,524.11
	Total for Edgemont	$46,665.26

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.

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,066.69	$21.33
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$131.07	$2.62
2754 Commercial Printing, Gravure		$26.15	$0.52
2759 Commercial Printing, NEC		$395.00	$7.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$607.80	$12.15
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: 36 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	$49,199.74	$983.99
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		$6,724.00	$134.48
4813 Telephone Communications, Except Radiotelephone		$457.24	$9.15
4841 Cable and Other Pay Television Services		$6,006.31	$120.13
4899 Communications Services, NEC		$1,001.96	$20.04
	Total for MAJOR GROUP 48	$14,189.51	$283.80
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	$36,212.94	$724.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,036.03	$20.72
Other		$2,164.79	$43.29
	Total for MAJOR GROUP 50	$3,200.82	$64.01

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$273.50	$5.47
Other	($199.16)	($3.98)
Total for MAJOR GROUP 51	$74.34	$1.49
Total for DIVISION F	$3,275.16	$65.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$271.05	$5.42
Total for MAJOR GROUP 52	$271.05	$5.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,381.00	$167.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,433.00	$168.66
MAJOR GROUP: 54 Food Stores		
Other	$58,759.90	$1,175.20
Total for MAJOR GROUP 54	$58,759.90	$1,175.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$648.55	$12.97
Total for MAJOR GROUP 55	$648.55	$12.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$201.37	$4.03
5651 Family Clothing Stores	$1,093.98	$21.88
5699 Miscellaneous Apparel and Accessory Stores	$295.50	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,752.35	$35.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,650.13	$73.00
Total for MAJOR GROUP 57	$3,650.13	$73.00
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	$404.49	$8.09
5961 Catalog and Mail-Order Houses	$54,120.41	$1,082.42
5963 Direct Selling Establishments	$214.00	$4.28
5999 Miscellaneous Retail Stores, NEC	$1,163.26	$23.27
Other	$5,013.80	$100.28
Total for MAJOR GROUP 59	$60,915.96	$1,218.34
Total for DIVISION G	$134,460.94	$2,689.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$453.50	$9.07
Total for MAJOR GROUP 64	$453.50	$9.07
Total for DIVISION H	$977.50	$19.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,734.30	$34.69
Total for MAJOR GROUP 72	$1,734.30	$34.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$46.71	$0.93
7372 Prepackaged Software	$3,285.96	$65.72
7374 Computer Processing and Data Preparation and Processing Services	$126.61	$2.53

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$239.30	$4.79
7389 Miscellaneous Business Services		$2,011.51	$40.23
Other		$4,134.79	$82.70
	Total for MAJOR GROUP 73	$9,844.88	$196.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,504.12	$750.08
	Total for MAJOR GROUP 75	$37,504.12	$750.08
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,013.41	$20.27
	Total for MAJOR GROUP 87	$1,013.41	$20.27
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,149.64	$82.99
	Total for MAJOR GROUP 89	$4,149.64	$82.99
	Total for DIVISION I	$54,284.83	$1,085.70

Egan - General Recap

C	Construction	$1,066.69	$21.33
D	Manufacturing	$49,199.74	$983.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,212.94	$724.27
F	Wholesale Trade	$3,275.16	$65.50
G	Retail Trade	$134,460.94	$2,689.24
H	Finance, Insurance, And Real Estate	$977.50	$19.55
I	Services	$54,284.83	$1,085.70
	Other	$858.66	$17.17
	Total for Egan - General	$280,336.46	$5,606.75

Egan Recap

C	Construction	$21.33
D	Manufacturing	$983.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724.27
F	Wholesale Trade	$65.50
G	Retail Trade	$2,689.24
H	Finance, Insurance, And Real Estate	$19.55
I	Services	$1,085.70
	Other	$17.17
	Total for Egan	$5,606.75

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

Returns Filed: July 2026

	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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,408.55	$828.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,481.56	$909.63
Total for DIVISION A	$45,671.79	$913.44
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	$7,145.50	$142.91
Total for MAJOR GROUP 15	$7,145.50	$142.91
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	$41,008.45	$820.19
1731 Electrical Work	$26,256.56	$525.14
1751 Carpentry Work	$6,543.70	$130.87
1752 Floor Laying and Other Floor Work, NEC	$4,928.01	$98.56
1799 Special Trade Contractors, NEC	$80,879.80	$1,617.60
Other	$4,211.83	$84.23
Total for MAJOR GROUP 17	$163,828.35	$3,276.59
Total for DIVISION C	$180,805.94	$3,616.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,186.02	$23.72
2047 Dog and Cat Food	$3,553.75	$71.08
Other	$1,417.77	$28.35
Total for MAJOR GROUP 20	$6,157.54	$123.15
MAJOR GROUP: 21 Tobacco Products		
Other	$486.50	$9.73
Total for MAJOR GROUP 21	$486.50	$9.73
MAJOR GROUP: 22 Textile Mill Products		
Other	$194.65	$3.89
Total for MAJOR GROUP 22	$194.65	$3.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,319.01	$106.38
Total for MAJOR GROUP 23	$5,319.01	$106.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$93,248.62	$1,864.97
Total for MAJOR GROUP 24	$93,248.62	$1,864.97
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		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2711 Newspapers: Publishing, or Publishing and Printing		$1,599.91	$31.99
2721 Periodicals: Publishing, or Publishing and Printing		$3,959.04	$79.18
2731 Books: Publishing, or Publishing and Printing		$775.50	$15.51
2741 Miscellaneous Publishing		$1,703.96	$34.08
2752 Commercial Printing, Lithographic		$740.04	$14.80
2754 Commercial Printing, Gravure		$389.97	$7.81
2759 Commercial Printing, NEC		$2,261.14	$45.23
Other		N/A	N/A
	Total for MAJOR GROUP 27	$11,864.06	$237.29
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,099.84	$82.00
	Total for MAJOR GROUP 28	$4,099.84	$82.00
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		$80,251.07	$1,605.03
	Total for MAJOR GROUP 32	$80,251.07	$1,605.03
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		$2,577.60	$51.55
	Total for MAJOR GROUP 35	$2,577.60	$51.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,967.94	$59.36
	Total for MAJOR GROUP 36	$2,967.94	$59.36
MAJOR GROUP: 37 Transportation Equipment			
Other		$50,940.16	$1,018.80
	Total for MAJOR GROUP 37	$50,940.16	$1,018.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$3,271.00	$65.42
	Total for MAJOR GROUP 38	$3,271.00	$65.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$864.50	$17.29
Other		$447.00	$8.94
	Total for MAJOR GROUP 39	$1,311.50	$26.23
	Total for DIVISION D	$265,491.39	$5,309.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$24,343.39	$486.87
Other		$6,931.71	$138.64
	Total for MAJOR GROUP 42	$31,275.10	$625.51
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		$69,140.35	$1,382.81
4813 Telephone Communications, Except Radiotelephone		$554,260.19	$11,085.20

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$40,143.67	$802.87
4899 Communications Services, NEC	$1,675.63	$33.51
Other	$37.00	$0.74
Total for MAJOR GROUP 48	$665,256.84	$13,305.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,949.00	$118.98
Other	$215,533.36	$4,310.67
Total for MAJOR GROUP 49	$221,482.36	$4,429.65
Total for DIVISION E	$918,870.20	$18,377.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,810.82	$36.22
5013 Motor Vehicle Supplies and New Parts	$28,895.16	$577.90
5032 Brick, Stone, and Related Construction Materials	$15,559.62	$311.19
5044 Office Equipment	$7,096.17	$141.92
5045 Computers and Computer Peripheral Equipment and Software	$14,094.19	$281.88
5046 Commercial Equipment, NEC	$5,063.04	$101.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,217.87	$44.36
5064 Electrical Appliances, Television and Radio Sets	$1,179.40	$23.59
5074 Plumbing and Heating Equipment and Supplies	$41,210.68	$824.21
5082 Construction and Mining Machinery and Equipment	$5,608.84	$112.18
5084 Industrial Machinery and Equipment	$10,359.16	$207.18
5085 Industrial Supplies	$7,694.00	$153.88
5087 Service Establishment Equipment and Supplies	$5,794.05	$115.88
5091 Sporting and Recreational Goods and Supplies	$1,757.76	$35.16
5092 Toys and Hobby Goods and Supplies	$8,808.27	$176.17
5099 Durable Goods, NEC	$10,374.65	$207.49
Other	$46,752.95	$935.06
Total for MAJOR GROUP 50	$214,276.63	$4,285.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,997.00	$39.94
5131 Piece Goods, Notions, and Other Dry Goods	$144.50	$2.89
5136 Men's and Boys' Clothing and Furnishings	$1,306.77	$26.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,470.10	$49.40
5141 Groceries, General Line	$11,989.33	$239.79
5142 Packaged Frozen Foods	$1,542.74	$30.85
5149 Groceries and Related Products, NEC	$887.28	$17.75
5191 Farm Supplies	$285.33	$5.71
5199 Nondurable Goods, NEC	$758.61	$15.17
Other	$6,345.44	$126.90
Total for MAJOR GROUP 51	$27,727.10	$554.54
Total for DIVISION F	$242,003.73	$4,840.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,607.98	$2,072.16
5251 Hardware Stores	$118,238.84	$2,364.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,098.08	$4,601.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$102,948.81	$2,058.98
5399 Miscellaneous General Merchandise Stores	$4,892.45	$97.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$246,529.66	$4,930.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$539,680.51	$10,793.62
5499 Miscellaneous Food Stores	$12,441.02	$248.82
Other	$754.18	$15.09

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$552,875.71	$11,057.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,787.33	$95.75
Other	$125,279.43	$2,505.59
Total for MAJOR GROUP 55	$130,066.76	$2,601.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$537.40	$10.75
5621 Women's Clothing Stores	$2,584.72	$51.70
5632 Women's Accessory and Specialty Stores	$2,106.05	$42.12
5651 Family Clothing Stores	$13,121.57	$262.43
5661 Shoe Stores	$4,712.32	$94.25
5699 Miscellaneous Apparel and Accessory Stores	$10,168.05	$203.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,346.61	$666.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,355.86	$647.13
5714 Drapery, Curtain, and Upholstery Stores	$2,620.66	$52.42
5719 Miscellaneous Homefurnishings Stores	$43,379.65	$867.59
5722 Household Appliance Stores	$18,134.01	$362.68
5731 Radio, Television, and Consumer Electronics Stores	$4,542.77	$90.86
5734 Computer and Computer Software Stores	$4,508.57	$90.17
5736 Musical Instruments Stores	$3,116.72	$62.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$121,908.25	$2,438.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,195.38	$1,503.90
5813 Drinking Places	$21,440.00	$428.81
Total for MAJOR GROUP 58	$96,635.38	$1,932.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,761.61	$215.23
5921 Liquor Stores	$1,655.28	$33.11
5941 Sporting Goods Stores and Bicycle Shops	$7,191.50	$143.83
5942 Book Stores	$737.42	$14.75
5943 Stationery Stores	$660.48	$13.21
5945 Hobby, Toy, and Game Stores	$459.53	$9.19
5961 Catalog and Mail-Order Houses	$652,023.69	$13,041.21
5963 Direct Selling Establishments	$16,688.00	$333.76
5999 Miscellaneous Retail Stores, NEC	$319,924.12	$6,398.50
Other	$19,664.62	$393.30
Total for MAJOR GROUP 59	$1,029,766.25	$20,596.09
Total for DIVISION G	$2,441,226.70	$48,825.36
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		
6159 Miscellaneous Business Credit Institutions	$9,136.00	$182.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,188.00	$203.76
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,161.74	$103.23
Total for MAJOR GROUP 63	$5,161.74	$103.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,281.16	$125.62
Total for MAJOR GROUP 64	$6,281.16	$125.62
MAJOR GROUP: 65 Real Estate		

	Taxable	Tax Due
Elk Point - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$62,220.00	$1,244.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,909.75	$1,618.19
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	$102,998.10	$2,059.95
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	$12,091.82	$241.85
7231 Beauty Shops	$16,951.89	$339.03
7299 Miscellaneous Personal Services, NEC	$30,623.12	$612.46
Other	$31,056.53	$621.13
Total for MAJOR GROUP 72	$90,723.36	$1,814.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,286.50	$185.73
7331 Direct Mail Advertising Services	$161.27	$3.23
7342 Disinfecting and Pest Control Services	$17,232.67	$344.65
7349 Building Cleaning and Maintenance Services, NEC	$15,184.29	$303.68
7359 Equipment Rental and Leasing, NEC	$33,679.78	$673.59
7371 Computer Programming Services	$18,646.50	$372.93
7372 Prepackaged Software	$37,613.58	$752.28
7374 Computer Processing and Data Preparation and Processing Services	$2,818.63	$56.37
7378 Computer Maintenance and Repair	$2,609.17	$52.18
7379 Computer Related Services, NEC	$31,225.47	$624.50
7381 Detective, Guard, and Armored Car Services	$1,320.72	$26.41
7382 Security Systems Services	$488,301.92	$9,766.04
7389 Miscellaneous Business Services	$13,751.34	$275.03
Other	$511,182.59	$10,223.66
Total for MAJOR GROUP 73	$1,183,014.43	$23,660.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,928.35	$218.57
7538 General Automotive Repair Shops	$116,045.42	$2,320.91
Other	$18,974.55	$379.49
Total for MAJOR GROUP 75	$145,948.32	$2,918.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,066.03	$301.32
Other	$3,759.94	$75.19
Total for MAJOR GROUP 76	$18,825.97	$376.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$109,034.49	$2,180.69
Total for MAJOR GROUP 79	$109,034.49	$2,180.69
MAJOR GROUP: 80 Health Services		
Other	$17,094.02	$341.88
Total for MAJOR GROUP 80	$17,094.02	$341.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,190.92	$1,003.82
Total for MAJOR GROUP 81	$50,190.92	$1,003.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,653.34	$33.07

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$1,653.34	$33.07
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,182.13	$63.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,198.44	$63.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,906.00	$98.12
8721 Accounting, Auditing, and Bookkeeping Services	$31,058.30	$621.16
8742 Management Consulting Services	$1,146.70	$22.93
Other	$5,714.49	$114.29
Total for MAJOR GROUP 87	$42,825.49	$856.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,553.50	$651.07
Total for MAJOR GROUP 89	$32,553.50	$651.07
Total for DIVISION I	$1,699,736.53	$33,994.72
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

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$45,671.79	$913.44
C	Construction	$180,805.94	$3,616.14
D	Manufacturing	$265,491.39	$5,309.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,870.20	$18,377.41
F	Wholesale Trade	$242,003.73	$4,840.07
G	Retail Trade	$2,441,226.70	$48,825.36
H	Finance, Insurance, And Real Estate	$102,998.10	$2,059.95
I	Services	$1,699,736.53	$33,994.72
	Other	$1,061.50	$21.23
	Total for Elk Point - General	$5,897,865.88	$117,958.15

Elk Point - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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		

		Taxable	Tax Due
Elk Point - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$123,016.51	$1,230.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	$131,458.31	$1,314.58
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		$31,850.21	$318.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,240.46	$532.41
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,598.30	$15.99
5963 Direct Selling Establishments		$3,294.00	$32.95
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,095.66	$50.97
	Total for DIVISION G	$243,838.93	$2,438.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$130,341.34	$1,303.42

Elk Point - Gross Receipts Recap

G	Retail Trade	$243,838.93	$2,438.41
I	Services	$130,341.34	$1,303.42
	Other	$748.61	$7.49
	Total for Elk Point - Gross Receipts	$374,928.88	$3,749.32

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$913.44
C	Construction	$3,616.14
D	Manufacturing	$5,309.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,377.41
F	Wholesale Trade	$4,840.07
G	Retail Trade	$51,263.77
H	Finance, Insurance, And Real Estate	$2,059.95
I	Services	$35,298.14
	Other	$28.72
	Total for Elk Point	$121,707.47

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

Returns Filed: July 2026

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,868.39	$197.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$123,024.70	$2,460.50
Total for DIVISION A	$123,209.13	$2,464.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,609.24	$292.19
Other	$30,890.80	$617.82
Total for MAJOR GROUP 17	$45,500.04	$910.01
Total for DIVISION C	$46,710.88	$934.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$948.59	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,058.59	$21.17
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		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.82	$6.43
2721 Periodicals: Publishing, or Publishing and Printing	$119.08	$2.39
2741 Miscellaneous Publishing	$83.94	$1.68
2752 Commercial Printing, Lithographic	$743.15	$14.86
2754 Commercial Printing, Gravure	$136.20	$2.73
2759 Commercial Printing, NEC	$710.20	$14.21
Other	$911.50	$18.23
Total for MAJOR GROUP 27	$3,024.89	$60.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,057.99	$21.16
Total for MAJOR GROUP 28	$1,057.99	$21.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$116,859.00	$2,337.18
Total for MAJOR GROUP 32	$116,859.00	$2,337.18

Elkton - General *continued...*

	Taxable	Tax Due
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	$57,808.25	$1,156.17
Total for MAJOR GROUP 35	$57,808.25	$1,156.17
MAJOR GROUP: 36 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		
3949 Sporting and Athletic Goods, NEC	$529.84	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 39	$699.34	$13.99
Total for DIVISION D	$208,671.02	$4,173.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,740.40	$274.81
Total for MAJOR GROUP 42	$13,740.40	$274.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,954.00	$279.08
4813 Telephone Communications, Except Radiotelephone	$22,129.61	$442.59
4841 Cable and Other Pay Television Services	$14,445.45	$288.91
4899 Communications Services, NEC	$2,750.29	$55.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,300.35	$1,066.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,478.00	$2,169.56
Total for MAJOR GROUP 49	$108,478.00	$2,169.56
Total for DIVISION E	$265,870.25	$5,317.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$694.53	$13.89
5015 Motor Vehicle Parts, Used	$5,090.97	$101.82
5045 Computers and Computer Peripheral Equipment and Software	$3,168.72	$63.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,507.45	$810.15
5087 Service Establishment Equipment and Supplies	$395.50	$7.91
5091 Sporting and Recreational Goods and Supplies	$1,672.50	$33.45
5092 Toys and Hobby Goods and Supplies	$1,337.50	$26.75
5099 Durable Goods, NEC	$2,726.22	$54.52
Other	$358,094.29	$7,161.90
Total for MAJOR GROUP 50	$413,687.68	$8,273.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$806.65	$16.13
5142 Packaged Frozen Foods	$394.50	$7.89
5191 Farm Supplies	$12,659.90	$253.20
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,964.50	$79.29

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($3,451.31)	($69.02)
Total for MAJOR GROUP 51	$14,374.24	$287.49
Total for DIVISION F	$428,061.92	$8,561.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,272.20	$505.45
5251 Hardware Stores	$10,868.45	$217.37
Total for MAJOR GROUP 52	$36,140.65	$722.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,401.94	$428.04
Other	$416.50	$8.33
Total for MAJOR GROUP 53	$21,818.44	$436.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,692.68	$33.85
Other	$32,551.76	$651.03
Total for MAJOR GROUP 54	$34,244.44	$684.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($887.99)	($17.76)
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,580.74	$31.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,712.52	$34.26
5632 Women's Accessory and Specialty Stores	$1,084.02	$21.68
5651 Family Clothing Stores	$2,990.47	$59.81
5699 Miscellaneous Apparel and Accessory Stores	$1,820.00	$36.40
Other	$1,161.47	$23.23
Total for MAJOR GROUP 56	$8,768.48	$175.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,526.92	$430.54
5719 Miscellaneous Homefurnishings Stores	$273.03	$5.46
5722 Household Appliance Stores	$2,638.47	$52.77
5731 Radio, Television, and Consumer Electronics Stores	$2,131.10	$42.62
Other	$7,679.72	$153.60
Total for MAJOR GROUP 57	$34,249.24	$684.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,174.71	$43.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,339.34	$1,066.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,059.25	$41.19
5943 Stationery Stores	$2,322.21	$46.44
5961 Catalog and Mail-Order Houses	$170,828.00	$3,416.56
5963 Direct Selling Establishments	$2,566.10	$51.32
5999 Miscellaneous Retail Stores, NEC	$86,784.12	$1,735.68
Other	$3,876.58	$77.52
Total for MAJOR GROUP 59	$268,436.26	$5,368.71
Total for DIVISION G	$458,577.59	$9,171.54
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		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,560.30	$51.21
Total for MAJOR GROUP 63	$2,560.30	$51.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$329.00	$6.58
Total for MAJOR GROUP 64	$329.00	$6.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,890.62	$157.81
Total for MAJOR GROUP 65	$7,890.62	$157.81
Total for DIVISION H	$16,663.98	$333.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,178.25	$43.56
Other	$2,257.69	$45.16
Total for MAJOR GROUP 72	$4,435.94	$88.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$111.00	$2.22
7331 Direct Mail Advertising Services	$104.53	$2.09
7342 Disinfecting and Pest Control Services	$2,108.85	$42.18
7349 Building Cleaning and Maintenance Services, NEC	$3,054.24	$61.09
7359 Equipment Rental and Leasing, NEC	$20,411.47	$408.23
7371 Computer Programming Services	$694.50	$13.89
7372 Prepackaged Software	$16,707.96	$334.17
7374 Computer Processing and Data Preparation and Processing Services	$26,821.19	$536.43
7379 Computer Related Services, NEC	$2,767.24	$55.34
7381 Detective, Guard, and Armored Car Services	$1,534.52	$30.69
7389 Miscellaneous Business Services	$10,371.04	$207.42
Other	$1,698.53	$33.98
Total for MAJOR GROUP 73	$86,385.07	$1,727.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,410.88	$228.21
Total for MAJOR GROUP 75	$11,410.88	$228.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,684.09	$233.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,628.35	$412.57
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	$4,005.96	$80.13
Total for MAJOR GROUP 79	$4,005.96	$80.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,457.00	$109.14
Total for MAJOR GROUP 82	$5,457.00	$109.14
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$22,477.52	$449.55
Other	N/A	N/A
Total for MAJOR GROUP 86	$22,478.40	$449.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,177.98	$303.56

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$10,059.90	$201.20
	Total for MAJOR GROUP 87	$25,237.88	$504.76
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,954.42	$279.09
	Total for MAJOR GROUP 89	$13,954.42	$279.09
	Total for DIVISION I	$201,788.83	$4,035.82

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$123,209.13	$2,464.19
C	Construction	$46,710.88	$934.23
D	Manufacturing	$208,671.02	$4,173.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,870.25	$5,317.41
F	Wholesale Trade	$428,061.92	$8,561.26
G	Retail Trade	$458,577.59	$9,171.54
H	Finance, Insurance, And Real Estate	$16,663.98	$333.28
I	Services	$201,788.83	$4,035.82
	Other	$13,217.79	$264.36
	Total for Elkton - General	$1,762,771.39	$35,255.55

Elkton Recap

A	Agriculture, Forestry, And Fishing	$2,464.19
C	Construction	$934.23
D	Manufacturing	$4,173.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,317.41
F	Wholesale Trade	$8,561.26
G	Retail Trade	$9,171.54
H	Finance, Insurance, And Real Estate	$333.28
I	Services	$4,035.82
	Other	$264.36
	Total for Elkton	$35,255.55

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,110.23	$82.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,780.23	$95.60
Total for DIVISION A	$4,854.71	$97.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$194,846.39	$3,896.93
Total for MAJOR GROUP 15	$194,846.39	$3,896.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$73,129.67	$1,462.60
Total for MAJOR GROUP 17	$73,129.67	$1,462.60
Total for DIVISION C	$267,976.06	$5,359.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$844.02	$16.88
Total for MAJOR GROUP 20	$844.02	$16.88
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	$299.06	$5.98
Total for MAJOR GROUP 23	$299.06	$5.98
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	$838.38	$16.77
2754 Commercial Printing, Gravure	$91.23	$1.82
2759 Commercial Printing, NEC	$375.00	$7.50
Other	$887.75	$17.75
Total for MAJOR GROUP 27	$2,192.36	$43.84
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,767.44	$1,235.34

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,265.94	$85.32
Total for MAJOR GROUP 42	$4,265.94	$85.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,270.00	$305.40
4813 Telephone Communications, Except Radiotelephone	$16,609.67	$332.19
4841 Cable and Other Pay Television Services	$10,472.16	$209.44
4899 Communications Services, NEC	$2,332.03	$46.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,702.86	$894.05
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	$100,827.30	$2,016.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,390.56	$107.81
5045 Computers and Computer Peripheral Equipment and Software	$3,141.90	$62.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,512.55	$110.25
5074 Plumbing and Heating Equipment and Supplies	$14,992.14	$299.84
5091 Sporting and Recreational Goods and Supplies	$434.00	$8.68
Other	$26,615.69	$532.30
Total for MAJOR GROUP 50	$56,086.84	$1,121.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$620.00	$12.40
5136 Men's and Boys' Clothing and Furnishings	$510.95	$10.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,134.89	$22.70
Other	$5,011.67	$100.23
Total for MAJOR GROUP 51	$7,277.51	$145.55
Total for DIVISION F	$63,364.35	$1,267.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,069.02	$301.38
5251 Hardware Stores	$10,590.42	$211.81
Total for MAJOR GROUP 52	$25,659.44	$513.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,528.31	$450.57
5399 Miscellaneous General Merchandise Stores	$19,665.47	$500.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,381.28	$955.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$516.94	$10.34
Other	$145,154.28	$2,903.08
Total for MAJOR GROUP 54	$145,671.22	$2,913.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,095.20	$41.90
Total for MAJOR GROUP 55	$2,095.20	$41.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$133.50	$2.67
5632 Women's Accessory and Specialty Stores	$1,417.00	$28.34
5651 Family Clothing Stores	$2,298.00	$45.96
5661 Shoe Stores	$582.29	$11.65

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$493.50	$9.87
Other		$744.25	$14.89
	Total for MAJOR GROUP 56	$5,668.54	$113.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$896.31	$17.93
5734 Computer and Computer Software Stores		$666.40	$13.33
Other		$1,623.90	$32.48
	Total for MAJOR GROUP 57	$3,186.61	$63.74
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$54,974.87	$1,099.50
	Total for MAJOR GROUP 58	$54,974.87	$1,099.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,528.00	$30.56
5961 Catalog and Mail-Order Houses		$148,150.50	$2,963.03
5963 Direct Selling Establishments		$1,319.09	$26.38
5999 Miscellaneous Retail Stores, NEC		$8,580.39	$171.60
Other		$13,222.25	$264.45
	Total for MAJOR GROUP 59	$172,800.23	$3,456.02
	Total for DIVISION G	$452,437.39	$9,156.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,919.03	$58.38
	Total for MAJOR GROUP 64	$2,919.03	$58.38
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,054.43	$61.09
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			
7299 Miscellaneous Personal Services, NEC		$9,678.20	$193.56
Other		$12,732.48	$254.65
	Total for MAJOR GROUP 72	$22,410.68	$448.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$45.00	$0.90
7331 Direct Mail Advertising Services		$93.72	$1.88
7342 Disinfecting and Pest Control Services		$25,099.12	$501.98
7349 Building Cleaning and Maintenance Services, NEC		$2,139.08	$42.78
7359 Equipment Rental and Leasing, NEC		$14,026.96	$280.53
7372 Prepackaged Software		$23,095.04	$461.91
7374 Computer Processing and Data Preparation and Processing Services		$3,343.15	$66.86
7379 Computer Related Services, NEC		$30,628.50	$612.57
7389 Miscellaneous Business Services		$9,570.27	$191.41
Other		$7,313.04	$146.26

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$115,353.88	$2,307.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,741.04	$94.82
	Total for MAJOR GROUP 79	$4,741.04	$94.82
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		$314.10	$6.28
	Total for MAJOR GROUP 86	$314.10	$6.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$62,036.74	$1,240.73
8721 Accounting, Auditing, and Bookkeeping Services		$10,180.68	$203.61
Other		$644.83	$12.90
	Total for MAJOR GROUP 87	$72,862.25	$1,457.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,875.50	$177.51
	Total for MAJOR GROUP 89	$8,875.50	$177.51
	Total for DIVISION I	$548,957.12	$10,979.14

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$4,854.71	$97.09
C	Construction	$267,976.06	$5,359.53
D	Manufacturing	$61,767.44	$1,235.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,827.30	$2,016.54
F	Wholesale Trade	$63,364.35	$1,267.27
G	Retail Trade	$452,437.39	$9,156.23
H	Finance, Insurance, And Real Estate	$3,054.43	$61.09
I	Services	$548,957.12	$10,979.14
	Total for Emery - General	$1,503,238.80	$30,172.23

Emery Recap

A	Agriculture, Forestry, And Fishing	$97.09
C	Construction	$5,359.53
D	Manufacturing	$1,235.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,016.54
F	Wholesale Trade	$1,267.27
G	Retail Trade	$9,156.23
H	Finance, Insurance, And Real Estate	$61.09
I	Services	$10,979.14
	Total for Emery	$30,172.23

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

Returns Filed: July 2026

	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.

Erwin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$602.78	$12.05
Total for MAJOR GROUP 27	$602.78	$12.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,659.21	$113.18
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$753.00	$15.06
4813 Telephone Communications, Except Radiotelephone	$215.15	$4.30
4841 Cable and Other Pay Television Services	$707.50	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,701.65	$34.03
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	$5,472.65	$109.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$126.50	$2.53
Other	$2,986.64	$59.73
Total for MAJOR GROUP 50	$3,113.14	$62.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($33.89)	($0.68)
Total for MAJOR GROUP 51	($33.89)	($0.68)
Total for DIVISION F	$3,079.25	$61.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,540.64	$290.81
Total for MAJOR GROUP 52	$14,540.64	$290.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,280.00	$25.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,398.50	$27.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$644.50	$12.89

Erwin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$644.50	$12.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,368.97	$247.37
5999	Miscellaneous Retail Stores, NEC	$1,802.65	$36.05
	Total for MAJOR GROUP 59	$14,171.62	$283.42
	Total for DIVISION G	$34,139.73	$682.78

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	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	$631.29	$12.63
Other		$124.50	$2.49
	Total for MAJOR GROUP 73	$755.79	$15.12
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
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	$6,660.51	$133.22

Erwin - General Recap

D	Manufacturing	$5,659.21	$113.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,472.65	$109.45
F	Wholesale Trade	$3,079.25	$61.58
G	Retail Trade	$34,139.73	$682.78
I	Services	$6,660.51	$133.22
	Other	$3,500.05	$70.01
	Total for Erwin - General	$58,511.40	$1,170.22

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

Returns Filed: July 2026

Erwin Recap

		Taxable	Tax Due
D	Manufacturing		$113.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$109.45
F	Wholesale Trade		$61.58
G	Retail Trade		$682.78
I	Services		$133.22
	Other		$70.01
	Total for Erwin		$1,170.22

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,032.08	$60.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,432.08	$108.64
Total for DIVISION A	$6,645.87	$132.92
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		
Other	$23,128.84	$462.58
Total for MAJOR GROUP 17	$23,128.84	$462.58
Total for DIVISION C	$23,248.84	$464.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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	$801.82	$16.04
2721 Periodicals: Publishing, or Publishing and Printing	$150.55	$3.01
2741 Miscellaneous Publishing	$20.99	$0.42
2754 Commercial Printing, Gravure	$113.43	$2.28
2759 Commercial Printing, NEC	$275.72	$5.51
Other	$263.00	$5.26
Total for MAJOR GROUP 27	$1,625.51	$32.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$513.73	$10.27
Other	$445.50	$8.91
Total for MAJOR GROUP 28	$959.23	$19.18
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,463.35	$29.27

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,463.35	$29.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$258,666.65	$5,173.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,555.71	$131.11
Total for MAJOR GROUP 42	$6,555.71	$131.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,107.00	$222.14
4813 Telephone Communications, Except Radiotelephone	$25,187.89	$503.75
4841 Cable and Other Pay Television Services	$11,564.83	$231.30
4899 Communications Services, NEC	$1,619.93	$32.40
Other	$29.00	$0.58
Total for MAJOR GROUP 48	$49,508.65	$990.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,686.15	$1,193.72
Total for MAJOR GROUP 49	$59,686.15	$1,193.72
Total for DIVISION E	$116,199.51	$2,323.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$364.50	$7.29
5045 Computers and Computer Peripheral Equipment and Software	$1,914.53	$38.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,309.36	$106.19
5074 Plumbing and Heating Equipment and Supplies	$8,664.51	$173.30
5084 Industrial Machinery and Equipment	$2,558.73	$51.17
5091 Sporting and Recreational Goods and Supplies	$947.50	$18.95
5092 Toys and Hobby Goods and Supplies	$8,438.00	$168.76
5099 Durable Goods, NEC	$623.06	$12.46
Other	$56,800.35	$1,136.02
Total for MAJOR GROUP 50	$85,620.54	$1,712.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,387.00	$27.74
5136 Men's and Boys' Clothing and Furnishings	$173.29	$3.47
5141 Groceries, General Line	$1,232.96	$24.66
5142 Packaged Frozen Foods	$304.25	$6.09
Other	$21,782.24	$435.64
Total for MAJOR GROUP 51	$24,879.74	$497.60
Total for DIVISION F	$110,500.28	$2,210.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,478.32	$469.55
5251 Hardware Stores	$1,283.89	$25.68
Total for MAJOR GROUP 52	$24,762.21	$495.23

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$25,293.00	$505.86
5399 Miscellaneous General Merchandise Stores		$3,523.39	$70.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	$29,389.89	$587.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$301,645.95	$6,032.92
5441 Candy, Nut, and Confectionery Stores		$1,065.82	$21.32
5499 Miscellaneous Food Stores		$1,362.84	$27.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$304,118.11	$6,082.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,895.33	$57.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$100,451.01	$2,009.02
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$802.00	$16.04
5632 Women’s Accessory and Specialty Stores		$240.66	$4.81
5651 Family Clothing Stores		$1,873.56	$37.47
5661 Shoe Stores		$384.00	$7.68
5699 Miscellaneous Apparel and Accessory Stores		$963.69	$19.27
Other		$13,610.29	$272.21
	Total for MAJOR GROUP 56	$17,874.20	$357.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$593.60	$11.87
5734 Computer and Computer Software Stores		$18,001.74	$360.03
Other		$23,739.15	$474.79
	Total for MAJOR GROUP 57	$42,334.49	$846.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$105,087.85	$2,101.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,168.69	$2,243.38
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,501.64	$70.03
5961 Catalog and Mail-Order Houses		$191,177.03	$3,823.55
5963 Direct Selling Establishments		$6,064.17	$121.28
5999 Miscellaneous Retail Stores, NEC		$72,622.35	$1,452.44
Other		$17,046.60	$340.93
	Total for MAJOR GROUP 59	$290,411.79	$5,808.23
	Total for DIVISION G	$921,510.39	$18,430.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$18,384.36	$367.68
	Total for MAJOR GROUP 65	$18,384.36	$367.68

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$76,713.20	$1,534.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,839.39	$256.78
7299 Miscellaneous Personal Services, NEC	$2,733.22	$54.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,631.16	$332.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.70	$2.22
7342 Disinfecting and Pest Control Services	$1,301.50	$26.03
7359 Equipment Rental and Leasing, NEC	$2,429.43	$48.58
7372 Prepackaged Software	$15,185.14	$303.70
7373 Computer Integrated Systems Design	$962.71	$19.26
7374 Computer Processing and Data Preparation and Processing Services	$120,160.54	$2,403.22
7379 Computer Related Services, NEC	($603.23)	($12.08)
7382 Security Systems Services	$7,969.97	$159.40
7389 Miscellaneous Business Services	$37,011.11	$740.22
Other	$17,252.52	$345.05
Total for MAJOR GROUP 73	$201,780.39	$4,035.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$751.37	$15.03
Total for MAJOR GROUP 75	$751.37	$15.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,059.30	$41.19
Total for MAJOR GROUP 76	$2,059.30	$41.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,880.41	$137.60
Total for MAJOR GROUP 79	$6,880.41	$137.60
MAJOR GROUP: 82 Educational Services		
Other	$13,317.96	$266.36
Total for MAJOR GROUP 82	$13,317.96	$266.36
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	$674.00	$13.48
8721 Accounting, Auditing, and Bookkeeping Services	$8,216.50	$164.33
Other	$15,889.20	$317.79
Total for MAJOR GROUP 87	$24,779.70	$495.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,220.46	$184.41
Total for MAJOR GROUP 89	$9,220.46	$184.41
Total for DIVISION I	$286,197.50	$5,723.95

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

Returns Filed: July 2026

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,645.87	$132.92
C	Construction	$23,248.84	$464.98
D	Manufacturing	$258,666.65	$5,173.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,199.51	$2,323.98
F	Wholesale Trade	$110,500.28	$2,210.03
G	Retail Trade	$921,510.39	$18,430.20
H	Finance, Insurance, And Real Estate	$76,713.20	$1,534.26
I	Services	$286,197.50	$5,723.95
	Total for Estelline - General	$1,799,682.24	$35,993.66

Estelline Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$132.92
C	Construction	$464.98
D	Manufacturing	$5,173.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,323.98
F	Wholesale Trade	$2,210.03
G	Retail Trade	$18,430.20
H	Finance, Insurance, And Real Estate	$1,534.26
I	Services	$5,723.95
	Total for Estelline	$35,993.66

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.

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$249.68	$5.00
Other		($135.14)	($2.70)
	Total for MAJOR GROUP 17	$114.54	$2.30
	Total for DIVISION C	$191.54	$3.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$792.84	$15.86
	Total for MAJOR GROUP 20	$792.84	$15.86
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: 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		$1,199.63	$23.99
2752 Commercial Printing, Lithographic		$52.50	$1.05
2754 Commercial Printing, Gravure		$60.61	$1.21
2759 Commercial Printing, NEC		$659.35	$13.18
Other		$141.56	$2.83
	Total for MAJOR GROUP 27	$2,113.65	$42.26
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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,116.96	$382.34
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	$11,626.00	$232.52
4813 Telephone Communications, Except Radiotelephone	$10,708.12	$214.16
4841 Cable and Other Pay Television Services	$6,528.00	$130.56
4899 Communications Services, NEC	$257.99	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,160.11	$583.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,789.58	$655.79
Total for MAJOR GROUP 49	$32,789.58	$655.79
Total for DIVISION E	$64,675.99	$1,293.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,678.16	$53.56
5045 Computers and Computer Peripheral Equipment and Software	$931.19	$18.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,652.06	$73.04
5074 Plumbing and Heating Equipment and Supplies	$6,139.98	$122.79
Other	$10,596.21	$211.93
Total for MAJOR GROUP 50	$23,997.60	$479.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,992.40	$39.85
Other	($8,990.22)	($179.79)
Total for MAJOR GROUP 51	($6,997.82)	($139.94)
Total for DIVISION F	$16,999.78	$340.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,067.74	$1,061.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,180.03	$1,163.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,180.89	$343.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,260.39	$345.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$309.00	$6.18
Other	$815.80	$16.32
Total for MAJOR GROUP 54	$1,124.80	$22.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$389.98	$7.80
5621 Women's Clothing Stores	$1,202.49	$24.04
5651 Family Clothing Stores	$1,965.50	$39.31
5661 Shoe Stores	$267.53	$5.35
Other	$489.00	$9.78
Total for MAJOR GROUP 56	$4,314.50	$86.28

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$99.16	$1.98
5734 Computer and Computer Software Stores		$1,716.64	$34.33
Other		$4,527.67	$90.55
	Total for MAJOR GROUP 57	$6,343.47	$126.86
MAJOR GROUP: 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		$358.95	$7.18
5942 Book Stores		$118.28	$2.37
5945 Hobby, Toy, and Game Stores		$214.72	$4.29
5961 Catalog and Mail-Order Houses		$70,323.00	$1,406.51
5963 Direct Selling Establishments		$1,557.28	$31.15
5999 Miscellaneous Retail Stores, NEC		($337,598.41)	($6,751.95)
Other		$486.36	$9.73
	Total for MAJOR GROUP 59	($264,539.82)	($5,290.72)
	Total for DIVISION G	($164,120.25)	($3,282.33)
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$346.39	$6.93
	Total for MAJOR GROUP 61	$346.39	$6.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,195.82	$63.92
	Total for MAJOR GROUP 64	$3,195.82	$63.92
	Total for DIVISION H	$3,542.21	$70.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$290.93	$5.82
	Total for MAJOR GROUP 72	$290.93	$5.82
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$33.61	$0.68
7359 Equipment Rental and Leasing, NEC		$782.50	$15.65
7371 Computer Programming Services		$336.00	$6.72
7372 Prepackaged Software		$11,082.19	$221.64
7374 Computer Processing and Data Preparation and Processing Services		$1,199.73	$23.99
7379 Computer Related Services, NEC		$99.50	$1.99
7389 Miscellaneous Business Services		$2,027.02	$40.54
Other		$3,649.98	$73.00
	Total for MAJOR GROUP 73	$19,210.53	$384.21
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		$5,279.39	$105.58
	Total for MAJOR GROUP 76	$5,279.39	$105.58
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Ethan - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,892.18	$37.84
	Total for MAJOR GROUP 87	$1,892.18	$37.84
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,318.99	$146.38
	Total for MAJOR GROUP 89	$7,318.99	$146.38
	Total for DIVISION I	$35,667.68	$713.34

Ethan - General Recap

C	Construction	$191.54	$3.84
D	Manufacturing	$19,116.96	$382.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,675.99	$1,293.52
F	Wholesale Trade	$16,999.78	$340.00
G	Retail Trade	($164,120.25)	($3,282.33)
H	Finance, Insurance, And Real Estate	$3,542.21	$70.85
I	Services	$35,667.68	$713.34
	Other	$1,424.32	$28.49
	Total for Ethan - General	$-22,501.77	$-449.95

Ethan Recap

C	Construction	$3.84
D	Manufacturing	$382.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,293.52
F	Wholesale Trade	$340.00
G	Retail Trade	($3,282.33)
H	Finance, Insurance, And Real Estate	$70.85
I	Services	$713.34
	Other	$28.49
	Total for Ethan	$-449.95

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.

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$16,950.52	$339.01
Other		N/A	N/A
	Total for MAJOR GROUP 07	$33,308.99	$666.18
	Total for DIVISION A	$33,431.99	$668.64
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		$39,736.60	$794.73
	Total for MAJOR GROUP 17	$39,736.60	$794.73
	Total for DIVISION C	$46,674.60	$933.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		($30.31)	($0.61)
	Total for MAJOR GROUP 20	($30.31)	($0.61)
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		$457.02	$9.14
2741 Miscellaneous Publishing		$295.50	$5.91
2754 Commercial Printing, Gravure		$102.60	$2.05
2759 Commercial Printing, NEC		$338.64	$6.77
Other		$1,236.72	$24.73
	Total for MAJOR GROUP 27	$2,430.48	$48.60
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,776.00	$75.52
	Total for MAJOR GROUP 28	$3,776.00	$75.52
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		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$980.49	$19.61
Total for MAJOR GROUP 36	$980.49	$19.61
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	$46,059.65	$921.19
Total for MAJOR GROUP 39	$46,059.65	$921.19
Total for DIVISION D	$64,603.16	$1,292.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,756.06	$95.12
Total for MAJOR GROUP 42	$4,756.06	$95.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,591.91	$231.84
4813 Telephone Communications, Except Radiotelephone	$11,775.58	$235.52
4841 Cable and Other Pay Television Services	$17,642.50	$352.85
4899 Communications Services, NEC	$4,873.39	$97.46
Total for MAJOR GROUP 48	$45,883.38	$917.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,956.97	$1,659.14
Total for MAJOR GROUP 49	$82,956.97	$1,659.14
Total for DIVISION E	$133,685.91	$2,673.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,001.52	$80.03
5044 Office Equipment	$1,081.71	$21.63
5045 Computers and Computer Peripheral Equipment and Software	$892.02	$17.84
5087 Service Establishment Equipment and Supplies	$1,516.60	$30.33
5091 Sporting and Recreational Goods and Supplies	$529.50	$10.59
5092 Toys and Hobby Goods and Supplies	$2,767.45	$55.35
Other	$36,820.55	$736.41
Total for MAJOR GROUP 50	$47,609.35	$952.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,520.35	$30.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$384.50	$7.69
5142 Packaged Frozen Foods	$650.00	$13.00
5149 Groceries and Related Products, NEC	$1,241.74	$24.83
Other	($891.94)	($17.83)
Total for MAJOR GROUP 51	$2,904.65	$58.10
Total for DIVISION F	$50,514.00	$1,010.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,157.76	$803.15
5251 Hardware Stores	$3,136.15	$62.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,401.41	$68.03
Total for MAJOR GROUP 52	$46,695.32	$933.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,090.24	$321.80
5331 Variety Stores	$158,464.70	$3,169.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,658.94	$3,493.17

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,131.42	$6,682.63
5499 Miscellaneous Food Stores	$2,190.11	$43.80
Other	$37,599.31	$751.99
Total for MAJOR GROUP 54	$373,920.84	$7,478.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,699.66	$113.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,729.74	$114.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$751.00	$15.02
5632 Women's Accessory and Specialty Stores	$209.50	$4.19
5651 Family Clothing Stores	$2,560.39	$51.21
5661 Shoe Stores	$621.00	$12.42
5699 Miscellaneous Apparel and Accessory Stores	$8,638.20	$172.76
Other	$255.49	$5.11
Total for MAJOR GROUP 56	$13,035.58	$260.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,158.75	$1,823.17
5722 Household Appliance Stores	$16,221.72	$324.43
5731 Radio, Television, and Consumer Electronics Stores	$1,152.50	$23.05
5734 Computer and Computer Software Stores	$8,267.11	$165.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$116,984.08	$2,339.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,776.24	$775.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,367.49	$787.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$812.71	$16.26
5941 Sporting Goods Stores and Bicycle Shops	$2,637.42	$52.75
5945 Hobby, Toy, and Game Stores	$134.13	$2.68
5961 Catalog and Mail-Order Houses	$188,394.63	$3,767.92
5963 Direct Selling Establishments	$2,253.06	$45.06
5999 Miscellaneous Retail Stores, NEC	$66,733.03	$1,334.66
Other	$10,442.77	$208.86
Total for MAJOR GROUP 59	$271,407.75	$5,428.19
Total for DIVISION G	$1,041,799.74	$20,836.00
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		
6411 Insurance Agents, Brokers, and Service	$32,975.95	$659.52
Total for MAJOR GROUP 64	$32,975.95	$659.52
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	$42,924.68	$858.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,104.94	$122.10
Other	N/A	N/A

Eureka - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$6,456.19	$129.13
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,045.86	$80.91
Other	$38,117.22	$762.35
Total for MAJOR GROUP 72	$42,163.08	$843.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$636.15	$12.72
7331 Direct Mail Advertising Services	$34.34	$0.69
7342 Disinfecting and Pest Control Services	$5,374.87	$107.50
7349 Building Cleaning and Maintenance Services, NEC	$2,692.13	$53.84
7359 Equipment Rental and Leasing, NEC	$2,901.14	$58.03
7372 Prepackaged Software	$9,539.83	$190.79
7374 Computer Processing and Data Preparation and Processing Services	$89,460.96	$1,789.22
7379 Computer Related Services, NEC	$14,545.24	$290.90
7389 Miscellaneous Business Services	$48,198.63	$963.97
Other	$6,564.12	$131.30
Total for MAJOR GROUP 73	$179,947.41	$3,598.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,440.86	$1,188.81
Total for MAJOR GROUP 75	$59,440.86	$1,188.81
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	$94,705.61	$1,894.11
Total for MAJOR GROUP 79	$94,705.61	$1,894.11
MAJOR GROUP: 80 Health Services		
Other	$69,037.09	$1,380.74
Total for MAJOR GROUP 80	$69,037.09	$1,380.74
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	$9,814.25	$196.29
Total for MAJOR GROUP 82	$9,814.25	$196.29
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	$6,970.96	$139.42
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,221.73	$144.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,830.81	$396.61
Other	$14,371.13	$287.42
Total for MAJOR GROUP 87	$34,201.94	$684.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$516,241.27	$10,324.82

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

Returns Filed: July 2026

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,431.99	$668.64
C	Construction	$46,674.60	$933.49
D	Manufacturing	$64,603.16	$1,292.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,685.91	$2,673.72
F	Wholesale Trade	$50,514.00	$1,010.28
G	Retail Trade	$1,041,799.74	$20,836.00
H	Finance, Insurance, And Real Estate	$42,924.68	$858.49
I	Services	$516,241.27	$10,324.82
	Total for Eureka - General	$1,929,875.35	$38,597.49

Eureka Recap

A	Agriculture, Forestry, And Fishing	$668.64
C	Construction	$933.49
D	Manufacturing	$1,292.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,673.72
F	Wholesale Trade	$1,010.28
G	Retail Trade	$20,836.00
H	Finance, Insurance, And Real Estate	$858.49
I	Services	$10,324.82
	Total for Eureka	$38,597.49

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.

Fairfax - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$185.99	$3.73
2754 Commercial Printing, Gravure		$6.60	$0.13
Other		$210.24	$4.20
	Total for MAJOR GROUP 27	$402.83	$8.06
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,913.54	$38.27
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			
4812 Radiotelephone Communications		$1,701.50	$34.03
4813 Telephone Communications, Except Radiotelephone		$1,796.97	$35.94
4841 Cable and Other Pay Television Services		$1,936.00	$38.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,434.48	$108.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$21,093.70	$421.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,957.60	$479.16
Total for MAJOR GROUP 50	$23,957.60	$479.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,297.61	$1,085.95
Total for MAJOR GROUP 51	$54,297.61	$1,085.95
Total for DIVISION F	$78,255.21	$1,565.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,436.00	$28.72
Total for MAJOR GROUP 53	$1,436.00	$28.72
MAJOR GROUP: 54 Food Stores		
Other	$8,598.97	$171.98
Total for MAJOR GROUP 54	$8,598.97	$171.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$637.00	$12.74
Other	$1,043.73	$20.87
Total for MAJOR GROUP 56	$1,680.73	$33.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$659.49	$13.19
Total for MAJOR GROUP 57	$659.49	$13.19
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		
5961 Catalog and Mail-Order Houses	$35,943.83	$718.87
5999 Miscellaneous Retail Stores, NEC	$2,994.06	$59.88
Other	$3,344.33	$66.90
Total for MAJOR GROUP 59	$42,282.22	$845.65
Total for DIVISION G	$74,052.39	$1,481.05
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: 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	$18,537.81	$370.76
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		

Fairfax - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$3,473.41	$69.47
Total for MAJOR GROUP 72	$3,473.41	$69.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$541.92	$10.84
7374 Computer Processing and Data Preparation and Processing Services	$27.13	$0.54
7379 Computer Related Services, NEC	$116.15	$2.32
7389 Miscellaneous Business Services	$55.20	$1.10
Other	$1,642.17	$32.84
Total for MAJOR GROUP 73	$2,382.57	$47.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$496.17	$9.92
Total for MAJOR GROUP 75	$496.17	$9.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,782.00	$35.64
Total for MAJOR GROUP 89	$1,782.00	$35.64
Total for DIVISION I	$21,495.67	$429.90

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,913.54	$38.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,093.70	$421.87
F	Wholesale Trade	$78,255.21	$1,565.11
G	Retail Trade	$74,052.39	$1,481.05
H	Finance, Insurance, And Real Estate	$18,537.81	$370.76
I	Services	$21,495.67	$429.90
	Other	$2,214.86	$44.31
	Total for Fairfax - General	$217,563.18	$4,351.27

Fairfax Recap

		Tax Due
D	Manufacturing	$38.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421.87
F	Wholesale Trade	$1,565.11
G	Retail Trade	$1,481.05
H	Finance, Insurance, And Real Estate	$370.76
I	Services	$429.90
	Other	$44.31
	Total for Fairfax	$4,351.27

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

Returns Filed: July 2026

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.

Fairview - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$8.13	$0.16
2759 Commercial Printing, NEC		$30.65	$0.61
Other		$8.49	$0.17
	Total for MAJOR GROUP 27	$47.27	$0.94
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$199.27	$3.98
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,144.50	$22.89
4841 Cable and Other Pay Television Services		$1,120.00	$22.40
4899 Communications Services, NEC		$69.41	$1.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,396.41	$47.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,150.81	$203.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$943.40	$18.87
	Total for MAJOR GROUP 50	$943.40	$18.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$62.01	$1.25
	Total for MAJOR GROUP 51	$62.01	$1.25
	Total for DIVISION F	$1,005.41	$20.12

Fairview - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,573.73	$51.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,937.23	$818.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$809.50	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$835.00	$16.70
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	$410.50	$8.21
Other	$383.06	$7.66
Total for MAJOR GROUP 56	$793.56	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,298.26	$185.96
Total for MAJOR GROUP 57	$9,298.26	$185.96
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	$19,030.02	$380.62
Other	$913.68	$18.27
Total for MAJOR GROUP 59	$19,943.70	$398.89
Total for DIVISION G	$74,116.55	$1,482.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$117.50	$2.35
Other	$1,205.39	$24.11
Total for MAJOR GROUP 73	$1,322.89	$26.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Fairview - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$4,021.17	$80.42

Fairview - General Recap

D	Manufacturing	$199.27	$3.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,150.81	$203.02
F	Wholesale Trade	$1,005.41	$20.12
G	Retail Trade	$74,116.55	$1,482.34
I	Services	$4,021.17	$80.42
	Other	$2,892.50	$57.85
	Total for Fairview - General	$92,385.71	$1,847.73

Fairview Recap

D	Manufacturing	$3.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203.02
F	Wholesale Trade	$20.12
G	Retail Trade	$1,482.34
I	Services	$80.42
	Other	$57.85
	Total for Fairview	$1,847.73

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.

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$119,230.68	$2,384.62
	Total for MAJOR GROUP 07	$119,230.68	$2,384.62
	Total for DIVISION A	$120,872.26	$2,417.45
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	$11,395.17	$227.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$275.77	$5.52
	Total for MAJOR GROUP 20	$275.77	$5.52
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		$451.34	$9.03
2754 Commercial Printing, Gravure		$47.10	$0.94
2759 Commercial Printing, NEC		$171.50	$3.43
Other		$2,725.24	$54.51
	Total for MAJOR GROUP 27	$3,395.18	$67.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$422.00	$8.44
	Total for MAJOR GROUP 28	$422.00	$8.44
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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	$34,302.02	$686.06
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$11,512.68	$230.25
4813 Telephone Communications, Except Radiotelephone		$400.35	$8.00
4841 Cable and Other Pay Television Services		$8,323.50	$166.47
4899 Communications Services, NEC		$463.69	$9.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,705.22	$414.09
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	$91,705.56	$1,834.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$630.99	$12.62
5044 Office Equipment		$279.85	$5.60
5045 Computers and Computer Peripheral Equipment and Software		$1,627.06	$32.54
5064 Electrical Appliances, Television and Radio Sets		$611.73	$12.24
5085 Industrial Supplies		$2,096.38	$41.93
5087 Service Establishment Equipment and Supplies		$279.94	$5.60
5091 Sporting and Recreational Goods and Supplies		$223.50	$4.47
5092 Toys and Hobby Goods and Supplies		$12,423.50	$248.47
Other		$57,382.27	$1,147.65
	Total for MAJOR GROUP 50	$75,555.22	$1,511.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,205.31	$64.11
5137 Women's, Children's, and Infants' Clothing and Accessories		$349.97	$7.00
5142 Packaged Frozen Foods		$196.00	$3.92
Other		$2,700.22	$54.00
	Total for MAJOR GROUP 51	$6,451.50	$129.03
	Total for DIVISION F	$82,006.72	$1,640.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$84,132.75	$1,682.66
5251 Hardware Stores		$764.74	$15.29
	Total for MAJOR GROUP 52	$84,897.49	$1,697.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,670.50	$213.41
Other		$199,799.80	$3,996.00
	Total for MAJOR GROUP 53	$210,470.30	$4,209.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$290,610.88	$5,812.21
5499 Miscellaneous Food Stores		$4,767.11	$95.34
	Total for MAJOR GROUP 54	$295,377.99	$5,907.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$62,259.94	$1,245.19
Other		N/A	N/A
	Total for MAJOR GROUP 55	$93,195.83	$1,863.91
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,327.45	$26.55
5621 Women's Clothing Stores		$603.63	$12.07
5651 Family Clothing Stores		$1,532.00	$30.64
5661 Shoe Stores		$446.47	$8.93
5699 Miscellaneous Apparel and Accessory Stores		$1,614.75	$32.30
Other		$1,392.50	$27.85
	Total for MAJOR GROUP 56	$6,916.80	$138.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$1,342.97	$26.86
5734 Computer and Computer Software Stores		$882.30	$17.64
Other		$9,873.94	$197.48
	Total for MAJOR GROUP 57	$12,099.21	$241.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$119,635.08	$2,392.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$120,555.68	$2,411.12
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$22,980.52	$459.62
5941 Sporting Goods Stores and Bicycle Shops		$1,897.89	$37.96
5961 Catalog and Mail-Order Houses		$128,271.64	$2,565.46
5963 Direct Selling Establishments		$8,371.80	$167.44
5999 Miscellaneous Retail Stores, NEC		$11,752.92	$235.54
Other		$2,761.86	$55.24
	Total for MAJOR GROUP 59	$176,036.63	$3,521.26
	Total for DIVISION G	$999,549.93	$19,991.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$188.38	$3.77
	Total for MAJOR GROUP 60	$188.38	$3.77
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$652.38	$13.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,779.55	$75.59
7299 Miscellaneous Personal Services, NEC		$264.58	$5.29
	Total for MAJOR GROUP 72	$4,044.13	$80.88
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,577.84	$31.56
7359 Equipment Rental and Leasing, NEC		$2,082.61	$41.65
7372 Prepackaged Software		$13,612.67	$272.26
7374 Computer Processing and Data Preparation and Processing Services		$1,546.00	$30.92
7389 Miscellaneous Business Services		$1,132.19	$22.64
Other		$2,736.92	$54.73
	Total for MAJOR GROUP 73	$22,688.23	$453.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$111,743.86	$2,234.88
	Total for MAJOR GROUP 75	$111,743.86	$2,234.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,370.80	$27.42

Faith - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$1,370.80	$27.42
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		$1,536.34	$30.73
	Total for MAJOR GROUP 86	$1,536.34	$30.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$19,503.59	$390.07
Other		$3,336.15	$66.72
	Total for MAJOR GROUP 87	$22,839.74	$456.79
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,124.29	$102.49
	Total for MAJOR GROUP 89	$5,124.29	$102.49
	Total for DIVISION I	$248,481.72	$4,969.64

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$120,872.26	$2,417.45
C	Construction	$11,395.17	$227.91
D	Manufacturing	$34,302.02	$686.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,705.56	$1,834.10
F	Wholesale Trade	$82,006.72	$1,640.15
G	Retail Trade	$999,549.93	$19,991.52
H	Finance, Insurance, And Real Estate	$652.38	$13.05
I	Services	$248,481.72	$4,969.64
	Total for Faith - General	$1,588,965.76	$31,779.88

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$119,475.08	$1,194.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$119,578.43	$1,195.78
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$22,649.66	$226.50
	Total for MAJOR GROUP 59	$22,649.66	$226.50
	Total for DIVISION G	$207,882.06	$2,078.82

DIVISION: I Services

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

		Taxable	Tax Due
Faith - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$207,882.06	$2,078.82
	Other	$82,437.06	$824.37
	Total for Faith - Gross Receipts	$290,319.12	$2,903.19

Faith Recap

A	Agriculture, Forestry, And Fishing	$2,417.45
C	Construction	$227.91
D	Manufacturing	$686.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834.10
F	Wholesale Trade	$1,640.15
G	Retail Trade	$22,070.34
H	Finance, Insurance, And Real Estate	$13.05
I	Services	$4,969.64
	Other	$824.37
	Total for Faith	$34,683.07

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,810.80	$116.22
Other	$181,220.35	$3,624.41
Total for MAJOR GROUP 07	$187,031.15	$3,740.63
Total for DIVISION A	$187,031.15	$3,740.63
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,410.64	$48.22
Other	$25,801.57	$516.03
Total for MAJOR GROUP 17	$28,212.21	$564.25
Total for DIVISION C	$28,310.49	$566.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$706.45	$14.13
Total for MAJOR GROUP 20	$706.45	$14.13
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	$8,077.12	$161.55
Total for MAJOR GROUP 23	$8,077.12	$161.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$264.90	$5.31
2721 Periodicals: Publishing, or Publishing and Printing	$125.61	$2.52
2741 Miscellaneous Publishing	$88.00	$1.76
2754 Commercial Printing, Gravure	$91.79	$1.84
2759 Commercial Printing, NEC	$3,035.98	$60.73
Other	$22.50	$0.45
Total for MAJOR GROUP 27	$3,628.78	$72.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,366.24	$67.32
Total for MAJOR GROUP 28	$3,366.24	$67.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,306.50	$366.13
Total for MAJOR GROUP 32	$18,306.50	$366.13
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	$951.88	$19.04
Total for MAJOR GROUP 35	$951.88	$19.04
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
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$2,567.26	$51.35
Other	$1,789.15	$35.79
Total for MAJOR GROUP 37	$4,356.41	$87.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Faulkton - General *continued...*

	Taxable	Tax Due
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	$57,414.38	$1,148.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,627.92	$172.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,372.42	$187.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,371.50	$327.43
4813 Telephone Communications, Except Radiotelephone	$25,414.78	$508.30
4841 Cable and Other Pay Television Services	$9,018.11	$180.36
4899 Communications Services, NEC	$2,045.77	$40.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,983.16	$1,059.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,797.80	$2,895.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,014.50	$40.29
5044 Office Equipment	$5,341.09	$106.83
5045 Computers and Computer Peripheral Equipment and Software	$4,036.44	$80.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,977.00	$99.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,750.64	$575.01
5064 Electrical Appliances, Television and Radio Sets	$368.95	$7.38
5074 Plumbing and Heating Equipment and Supplies	$11,036.03	$220.73
5084 Industrial Machinery and Equipment	$11,664.82	$233.30
5085 Industrial Supplies	$1,775.24	$35.50
5091 Sporting and Recreational Goods and Supplies	$1,767.04	$35.34
5099 Durable Goods, NEC	$5,839.78	$116.80
Other	$122,535.70	$2,450.71
Total for MAJOR GROUP 50	$200,107.23	$4,002.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,110.00	$222.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$476.90	$9.54
5139 Footwear	$562.50	$11.25
5142 Packaged Frozen Foods	$3,030.75	$60.62
5149 Groceries and Related Products, NEC	$16,210.59	$324.20
5199 Nondurable Goods, NEC	$976.42	$19.53
Other	$87,276.20	$1,745.53
Total for MAJOR GROUP 51	$119,643.36	$2,392.87
Total for DIVISION F	$319,750.59	$6,395.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,335.77	$486.71
5251 Hardware Stores	$171,640.06	$3,432.81
Other	N/A	N/A

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$196,265.83	$3,925.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$18,566.76	$371.34
5399 Miscellaneous General Merchandise Stores		$11,569.67	$231.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$180,460.13	$3,609.21
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries		$4,220.50	$84.41
5499 Miscellaneous Food Stores		$3,925.70	$78.52
Other		N/A	N/A
	Total for MAJOR GROUP 54	$240,245.92	$4,804.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,168.14	$103.37
Other		$186,938.35	$3,738.77
	Total for MAJOR GROUP 55	$192,106.49	$3,842.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$696.26	$13.92
5621 Women's Clothing Stores		$57,366.14	$1,147.33
5632 Women's Accessory and Specialty Stores		$418.43	$8.37
5651 Family Clothing Stores		$7,606.59	$152.13
5661 Shoe Stores		$522.63	$10.45
5699 Miscellaneous Apparel and Accessory Stores		$904.75	$18.10
Other		N/A	N/A
	Total for MAJOR GROUP 56	$67,777.30	$1,355.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$27,389.07	$547.78
5722 Household Appliance Stores		$2,394.51	$47.89
5731 Radio, Television, and Consumer Electronics Stores		$36,437.22	$728.74
5734 Computer and Computer Software Stores		$6,600.00	$132.00
Other		$269.55	$5.39
	Total for MAJOR GROUP 57	$73,090.35	$1,461.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$80,354.97	$1,607.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,812.48	$1,916.25
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,468.18	$169.36
5941 Sporting Goods Stores and Bicycle Shops		$2,971.23	$59.43
5942 Book Stores		$1,595.44	$31.92
5943 Stationery Stores		$790.48	$15.81
5961 Catalog and Mail-Order Houses		$181,685.64	$3,633.75
5963 Direct Selling Establishments		$5,315.40	$106.31
5999 Miscellaneous Retail Stores, NEC		$287,193.46	$5,743.86
Other		$24,413.91	$488.27
	Total for MAJOR GROUP 59	$512,433.74	$10,248.71
	Total for DIVISION G	$1,558,192.24	$31,163.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$22,314.51	$446.29
	Total for MAJOR GROUP 60	$22,314.51	$446.29
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,761.00	$95.22
	Total for MAJOR GROUP 64	$4,761.00	$95.22

Faulkton - General *continued...*

	Taxable	Tax Due
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
Total for DIVISION H	$58,354.01	$1,167.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,955.41	$1,059.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$53,580.41	$1,071.61
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,395.34	$267.91
7299 Miscellaneous Personal Services, NEC	$10,437.24	$208.75
Other	$39,518.25	$790.37
Total for MAJOR GROUP 72	$63,350.83	$1,267.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$40.59	$0.81
7342 Disinfecting and Pest Control Services	$4,811.61	$96.23
7359 Equipment Rental and Leasing, NEC	$3,124.13	$62.48
7372 Prepackaged Software	$19,174.50	$383.49
7374 Computer Processing and Data Preparation and Processing Services	$1,625.92	$32.52
7379 Computer Related Services, NEC	$6,191.76	$123.84
7382 Security Systems Services	$788.50	$15.77
7389 Miscellaneous Business Services	$7,898.94	$157.97
Other	$6,361.39	$127.24
Total for MAJOR GROUP 73	$50,017.34	$1,000.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,371.39	$27.43
Other	$45,047.03	$900.94
Total for MAJOR GROUP 75	$46,418.42	$928.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,767.71	$515.36
Total for MAJOR GROUP 76	$25,767.71	$515.36
MAJOR GROUP: 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	$3,778.50	$75.57
Total for MAJOR GROUP 79	$3,778.50	$75.57
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	$567.50	$11.35
Total for MAJOR GROUP 82	$567.50	$11.35
MAJOR GROUP: 86 Membership Organizations		
Other	$753.23	$15.07
Total for MAJOR GROUP 86	$753.23	$15.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,056.83	$321.14
Other	$21,306.04	$426.12
Total for MAJOR GROUP 87	$37,362.87	$747.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,567.46	$171.35
Total for MAJOR GROUP 89	$8,567.46	$171.35
Total for DIVISION I	$301,888.41	$6,037.79

Faulkton - General *continued...*

		Taxable	Tax Due
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

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$187,031.15	$3,740.63
C	Construction	$28,310.49	$566.22
D	Manufacturing	$57,414.38	$1,148.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,797.80	$2,895.96
F	Wholesale Trade	$319,750.59	$6,395.03
G	Retail Trade	$1,558,192.24	$31,163.90
H	Finance, Insurance, And Real Estate	$58,354.01	$1,167.08
I	Services	$301,888.41	$6,037.79
	Other	$215.74	$4.31
	Total for Faulkton - General	$2,655,954.81	$53,119.26

Faulkton - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$78,143.85	$781.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,601.36	$936.02
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$8,031.60	$80.31
	Total for MAJOR GROUP 59	$8,031.60	$80.31
	Total for DIVISION G	$180,887.97	$1,808.88
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$52,205.52	$522.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	$52,830.52	$528.31
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

Faulkton - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$63,851.10	$638.51

Faulkton - Gross Receipts Recap

G	Retail Trade	$180,887.97	$1,808.88
I	Services	$63,851.10	$638.51
	Other	$515.00	$5.15
	Total for Faulkton - Gross Receipts	$245,254.07	$2,452.54

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$3,740.63
C	Construction	$566.22
D	Manufacturing	$1,148.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,895.96
F	Wholesale Trade	$6,395.03
G	Retail Trade	$32,972.78
H	Finance, Insurance, And Real Estate	$1,167.08
I	Services	$6,676.30
	Other	$9.46
	Total for Faulkton	$55,571.80

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$145,521.34	$2,910.42
0782 Lawn and Garden Services	$30,835.76	$616.72
0783 Ornamental Shrub and Tree Services	$9,613.78	$192.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$186,858.00	$3,737.16
Total for DIVISION A	$187,098.00	$3,741.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,941.07	$98.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,157.57	$103.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,836.71	$516.74
1731 Electrical Work	$2,983.82	$59.67
Other	$28,539.36	$570.79
Total for MAJOR GROUP 17	$57,359.89	$1,147.20
Total for DIVISION C	$72,182.15	$1,443.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,385.76	$107.72
Total for MAJOR GROUP 20	$5,385.76	$107.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,049.97	$21.00
Total for MAJOR GROUP 23	$1,049.97	$21.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,394.21	$327.88
Total for MAJOR GROUP 24	$16,394.21	$327.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,999.33	$59.99
2741 Miscellaneous Publishing	$769.49	$15.39
2754 Commercial Printing, Gravure	$309.45	$6.19
2759 Commercial Printing, NEC	$3,078.70	$61.57
Other	$3,270.38	$65.41
Total for MAJOR GROUP 27	$10,427.35	$208.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$315.27	$6.31
Other	$8,918.00	$178.36
Total for MAJOR GROUP 28	$9,233.27	$184.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,130.43	$882.61
Total for MAJOR GROUP 32	$44,130.43	$882.61
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	$37,743.87	$754.88
Total for MAJOR GROUP 35	$37,743.87	$754.88
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: 37 Transportation Equipment		
Other	$1,687.29	$33.75
Total for MAJOR GROUP 37	$1,687.29	$33.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$798.50	$15.97
Other	$19,195.55	$383.91
Total for MAJOR GROUP 38	$19,994.05	$399.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$158,727.84	$3,174.58
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	$12,834.86	$256.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,646.86	$272.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,182.50	$43.65
Total for MAJOR GROUP 47	$2,182.50	$43.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,390.11	$1,887.80
4813 Telephone Communications, Except Radiotelephone	$5,503.46	$110.06
4841 Cable and Other Pay Television Services	$53,865.13	$1,077.30
4899 Communications Services, NEC	$3,499.94	$70.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,315.64	$3,146.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$228,468.70	$4,569.37
Total for MAJOR GROUP 49	$228,468.70	$4,569.37
Total for DIVISION E	$402,910.20	$8,058.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,204.04	$44.08
5044 Office Equipment	$11,908.74	$238.17
5045 Computers and Computer Peripheral Equipment and Software	$4,782.20	$95.65

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,585.64	$31.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,841.80	$336.84
5049 Professional Equipment and Supplies, NEC	$13,331.00	$266.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,183.11	$943.66
5064 Electrical Appliances, Television and Radio Sets	$763.68	$15.27
5074 Plumbing and Heating Equipment and Supplies	$2,762.01	$55.24
5083 Farm and Garden Machinery and Equipment	$1,456.09	$29.12
5084 Industrial Machinery and Equipment	$45,527.60	$910.55
5085 Industrial Supplies	$4,193.00	$83.86
5087 Service Establishment Equipment and Supplies	$1,783.44	$35.67
5091 Sporting and Recreational Goods and Supplies	$2,051.39	$41.03
5092 Toys and Hobby Goods and Supplies	$34,771.00	$695.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$318.00	$6.36
5099 Durable Goods, NEC	$6,957.74	$139.16
Other	$22,037.56	$440.76
Total for MAJOR GROUP 50	$220,458.04	$4,409.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,425.30	$148.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$658.46	$13.17
5136 Men's and Boys' Clothing and Furnishings	$1,181.46	$23.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,547.00	$30.94
5139 Footwear	$1,102.50	$22.05
5141 Groceries, General Line	$1,483.81	$29.68
5142 Packaged Frozen Foods	$2,709.23	$54.19
5149 Groceries and Related Products, NEC	$308.38	$6.17
5169 Chemicals and Allied Products, NEC	($36,531.44)	($730.63)
5193 Flowers, Nursery Stock, and Florists' Supplies	$523.00	$10.46
5199 Nondurable Goods, NEC	$840.76	$16.82
Other	$127,434.90	$2,548.70
Total for MAJOR GROUP 51	$108,683.36	$2,173.70
Total for DIVISION F	$329,141.40	$6,582.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,452.51	$3,429.06
5251 Hardware Stores	$16,031.31	$320.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,110.82	$3,902.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,414.52	$1,508.29
5331 Variety Stores	$341,731.90	$6,834.64
5399 Miscellaneous General Merchandise Stores	$1,126.96	$22.54
Total for MAJOR GROUP 53	$418,273.38	$8,365.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$270,509.90	$5,410.19
5499 Miscellaneous Food Stores	$1,779.07	$35.58
Other	$10,583.82	$211.68
Total for MAJOR GROUP 54	$282,872.79	$5,657.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$460,199.28	$9,203.99
5541 Gasoline Service Station	$173,664.32	$3,473.29
Other	($989.39)	($19.79)
Total for MAJOR GROUP 55	$632,874.21	$12,657.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,072.83	$21.45
5621 Women's Clothing Stores	$5,784.75	$115.70
5632 Women's Accessory and Specialty Stores	$1,377.47	$27.55
5651 Family Clothing Stores	$9,943.19	$198.86

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,647.79	$52.95
5699 Miscellaneous Apparel and Accessory Stores	$8,649.60	$173.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,821.63	$596.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,942.12	$618.85
5719 Miscellaneous Homefurnishings Stores	$881.00	$17.62
5731 Radio, Television, and Consumer Electronics Stores	$14,861.37	$297.23
5734 Computer and Computer Software Stores	$34,031.22	$680.63
5736 Musical Instruments Stores	$49.64	$0.99
Other	$9,419.84	$188.39
Total for MAJOR GROUP 57	$90,185.19	$1,803.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,035.21	$3,520.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,784.96	$3,815.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,622.19	$172.44
5941 Sporting Goods Stores and Bicycle Shops	$9,889.55	$197.79
5942 Book Stores	$648.82	$12.98
5943 Stationery Stores	$1,036.38	$20.73
5945 Hobby, Toy, and Game Stores	$520.72	$10.41
5947 Gift, Novelty, and Souvenir Shops	$624.61	$12.50
5961 Catalog and Mail-Order Houses	$583,634.91	$11,672.74
5963 Direct Selling Establishments	$10,228.93	$204.58
5999 Miscellaneous Retail Stores, NEC	$721,298.52	$14,425.96
Other	$29,936.92	$598.75
Total for MAJOR GROUP 59	$1,366,441.55	$27,328.88
Total for DIVISION G	$3,206,364.53	$64,127.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,031.77	$20.63
Total for MAJOR GROUP 60	$1,031.77	$20.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,289.23	$65.78
Total for MAJOR GROUP 61	$3,289.23	$65.78
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,141.50	$22.83
Total for MAJOR GROUP 64	$1,141.50	$22.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,026.59	$660.53
Total for MAJOR GROUP 65	$33,026.59	$660.53
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	$38,523.09	$770.45
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	$2,878.52	$57.57

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7221	Photographic Studios, Portrait	$3,787.60	$75.75
7231	Beauty Shops	$18,078.94	$361.58
7299	Miscellaneous Personal Services, NEC	$6,798.47	$135.97
Other		$38,913.95	$778.28
	Total for MAJOR GROUP 72	$70,457.48	$1,409.15
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$4,923.20	$98.46
7331	Direct Mail Advertising Services	$492.92	$9.85
7342	Disinfecting and Pest Control Services	$8,730.16	$174.60
7349	Building Cleaning and Maintenance Services, NEC	$21,343.31	$426.87
7359	Equipment Rental and Leasing, NEC	$19,255.83	$385.12
7371	Computer Programming Services	$25,885.29	$517.71
7372	Prepackaged Software	$49,451.45	$989.03
7374	Computer Processing and Data Preparation and Processing Services	$2,680.78	$53.62
7379	Computer Related Services, NEC	$227,936.93	$4,558.73
7382	Security Systems Services	$33,518.00	$670.36
7389	Miscellaneous Business Services	$14,685.84	$293.71
Other		$7,597.63	$151.97
	Total for MAJOR GROUP 73	$416,501.34	$8,330.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$112,656.66	$2,253.14
Other		$117,046.13	$2,340.92
	Total for MAJOR GROUP 75	$229,702.79	$4,594.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$807.88	$16.16
Other		$5,598.46	$111.96
	Total for MAJOR GROUP 76	$6,406.34	$128.12
MAJOR GROUP: 78	Motion Pictures		
Other		$158.17	$3.16
	Total for MAJOR GROUP 78	$158.17	$3.16
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,921.86	$78.44
7999	Amusement and Recreation Services, NEC	$1,428.98	$28.58
Other		$6,643.50	$132.87
	Total for MAJOR GROUP 79	$11,994.34	$239.89
MAJOR GROUP: 80	Health Services		
Other		$9,702.02	$194.04
	Total for MAJOR GROUP 80	$9,702.02	$194.04
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$10,777.00	$215.54
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,107.00	$222.14
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$6,806.90	$136.14
Other		N/A	N/A
	Total for MAJOR GROUP 86	$6,823.82	$136.48
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$28,532.33	$690.47
8713	Surveying Services	$9,421.28	$188.42
8721	Accounting, Auditing, and Bookkeeping Services	$43,605.76	$872.12
8742	Management Consulting Services	$14,618.76	$292.38
Other		$3,118.24	$62.36
	Total for MAJOR GROUP 87	$99,296.37	$2,105.75
MAJOR GROUP: 89	Miscellaneous Services		

	Taxable	Tax Due
Flandreau - General *continued*...		
DIVISION: I Services *continued*...		
8999 Services, NEC	$42,097.99	$841.96
Total for MAJOR GROUP 89	$42,097.99	$841.96
Total for DIVISION I	$914,643.58	$18,412.70

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$187,098.00	$3,741.96
C	Construction	$72,182.15	$1,443.64
D	Manufacturing	$158,727.84	$3,174.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,910.20	$8,058.19
F	Wholesale Trade	$329,141.40	$6,582.87
G	Retail Trade	$3,206,364.53	$64,127.36
H	Finance, Insurance, And Real Estate	$38,523.09	$770.45
I	Services	$914,643.58	$18,412.70
	Total for Flandreau - General	$5,309,590.79	$106,311.75

Flandreau - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$49,764.59	$497.64
Total for MAJOR GROUP 54	$49,764.59	$497.64
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	$173,532.76	$1,735.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$187,353.26	$1,873.53
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,298.56	$32.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,436.96	$54.37
Total for DIVISION G	$305,143.00	$3,051.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

		Taxable	Tax Due
Flandreau - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$305,143.00	$3,051.42
	Other	$17,998.11	$179.99
	Total for Flandreau - Gross Receipts	$323,141.11	$3,231.41

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$3,741.96
C	Construction	$1,443.64
D	Manufacturing	$3,174.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,058.19
F	Wholesale Trade	$6,582.87
G	Retail Trade	$67,178.78
H	Finance, Insurance, And Real Estate	$770.45
I	Services	$18,412.70
	Other	$179.99
	Total for Flandreau	$109,543.16

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.

Florence - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$9,280.00	$185.60
	Total for MAJOR GROUP 07	$9,280.00	$185.60
	Total for DIVISION A	$9,280.00	$185.60
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$18,645.08	$372.91
Other		N/A	N/A
	Total for MAJOR GROUP 17	$22,747.55	$454.96
	Total for DIVISION C	$88,922.24	$1,778.45
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: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$374.18	$7.49
2754 Commercial Printing, Gravure		$19.61	$0.39
2759 Commercial Printing, NEC		$610.69	$12.21
Other		$435.57	$8.71
	Total for MAJOR GROUP 27	$1,440.05	$28.80
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		$20,805.25	$416.11
	Total for MAJOR GROUP 32	$20,805.25	$416.11
MAJOR GROUP: 36 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	$24,315.32	$486.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$173,012.84	$3,460.25
Other		N/A	N/A
	Total for MAJOR GROUP 42	$173,117.34	$3,462.34
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$2,968.00	$59.36
4813 Telephone Communications, Except Radiotelephone	$13,473.65	$269.48
4841 Cable and Other Pay Television Services	$5,889.50	$117.79
4899 Communications Services, NEC	$626.54	$12.53
Total for MAJOR GROUP 48	$22,957.69	$459.16
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	$223,847.82	$4,476.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$654.64	$13.09
Other	$16,099.28	$321.99
Total for MAJOR GROUP 50	$16,753.92	$335.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,309.74	$26.19
5136 Men's and Boys' Clothing and Furnishings	$629.24	$12.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$206.49	$4.13
Other	($1,187.46)	($23.75)
Total for MAJOR GROUP 51	$958.01	$19.16
Total for DIVISION F	$17,711.93	$354.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,569.16	$291.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,983.16	$299.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,651.65	$413.03
5399 Miscellaneous General Merchandise Stores	$781.02	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,561.67	$431.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$261.75	$5.24
Other	$1,230.24	$24.61
Total for MAJOR GROUP 54	$1,491.99	$29.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$517.90	$10.36
5632 Women's Accessory and Specialty Stores	$1,497.72	$29.95
5651 Family Clothing Stores	$1,815.89	$36.32
5661 Shoe Stores	$711.87	$14.24
Other	$1,473.74	$29.47
Total for MAJOR GROUP 56	$6,017.12	$120.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,658.53	$193.18
Total for MAJOR GROUP 57	$9,658.53	$193.18
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		
5961 Catalog and Mail-Order Houses	$56,795.26	$1,135.90
5963 Direct Selling Establishments	$1,302.45	$26.05
5999 Miscellaneous Retail Stores, NEC	$4,257.99	$85.16

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,754.47	$55.09
	Total for MAJOR GROUP 59	$65,110.17	$1,302.20
	Total for DIVISION G	$170,057.25	$3,401.16
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: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,599.45	$31.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$788.07	$15.76
	Total for MAJOR GROUP 70	$788.07	$15.76
MAJOR GROUP: 72 Personal Services			
Other		$14,038.20	$280.77
	Total for MAJOR GROUP 72	$14,038.20	$280.77
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$29.39	$0.59
7342 Disinfecting and Pest Control Services		$1,243.54	$24.87
7359 Equipment Rental and Leasing, NEC		$20,023.41	$400.47
7372 Prepackaged Software		$7,816.93	$156.34
7374 Computer Processing and Data Preparation and Processing Services		$242.98	$4.86
7389 Miscellaneous Business Services		$310.87	$6.22
Other		$1,047.32	$20.96
	Total for MAJOR GROUP 73	$30,714.44	$614.31
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: 79 Amusement And Recreation Services			
Other		$2,718.30	$54.37
	Total for MAJOR GROUP 79	$2,718.30	$54.37
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,883.50	$77.67
	Total for MAJOR GROUP 82	$3,883.50	$77.67
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		$1,144.47	$22.89
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,163.97	$23.28
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A

Florence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,943.46	$2,258.90

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$9,280.00	$185.60
C	Construction	$88,922.24	$1,778.45
D	Manufacturing	$24,315.32	$486.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,847.82	$4,476.96
F	Wholesale Trade	$17,711.93	$354.24
G	Retail Trade	$170,057.25	$3,401.16
H	Finance, Insurance, And Real Estate	$1,599.45	$31.99
I	Services	$112,943.46	$2,258.90
	Total for Florence - General	$648,677.47	$12,973.61

Florence Recap

A	Agriculture, Forestry, And Fishing	$185.60
C	Construction	$1,778.45
D	Manufacturing	$486.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,476.96
F	Wholesale Trade	$354.24
G	Retail Trade	$3,401.16
H	Finance, Insurance, And Real Estate	$31.99
I	Services	$2,258.90
	Total for Florence	$12,973.61

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$276,491.96	$5,529.84
0752 Animal Specialty Services, Except Veterinary	$5,370.90	$107.42
0782 Lawn and Garden Services	$85,048.50	$1,700.97
0783 Ornamental Shrub and Tree Services	$5,764.45	$115.29
Other	$39,213.39	$784.27
Total for MAJOR GROUP 07	$411,889.20	$8,237.79
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	$413,239.20	$8,264.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,595.31	$131.91
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,777.10	$175.55
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	$11,256.66	$225.13
1731 Electrical Work	$148.87	$2.98
Other	$28,982.94	$579.66
Total for MAJOR GROUP 17	$40,388.47	$807.77
Total for DIVISION C	$96,470.55	$1,929.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$129.32	$2.59
Other	$2,144.75	$42.90
Total for MAJOR GROUP 20	$2,274.07	$45.49
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		
2389 Apparel and Accessories, NEC	$708.98	$14.18
Other	$231.34	$4.63
Total for MAJOR GROUP 23	$940.32	$18.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,311.21	$26.23
Total for MAJOR GROUP 24	$1,311.21	$26.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,646.17	$52.92
2721 Periodicals: Publishing, or Publishing and Printing	$313.03	$6.26
2731 Books: Publishing, or Publishing and Printing	$2,638.50	$52.77
2741 Miscellaneous Publishing	$138.50	$2.77
2752 Commercial Printing, Lithographic	$6,136.14	$122.72
2754 Commercial Printing, Gravure	$2,193.88	$43.88
2759 Commercial Printing, NEC	$2,570.16	$51.41
Other	$4,440.74	$88.81

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$21,077.12	$421.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,317.24	$46.35
Other	$1,839.00	$36.78
Total for MAJOR GROUP 28	$4,156.24	$83.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$239.98	$4.80
Total for MAJOR GROUP 30	$239.98	$4.80
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	$166,571.05	$3,331.42
Total for MAJOR GROUP 32	$166,571.05	$3,331.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,707.50	$214.15
Total for MAJOR GROUP 35	$10,707.50	$214.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,005.00	$120.10
Total for MAJOR GROUP 36	$6,005.00	$120.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$601.31	$12.03
Total for MAJOR GROUP 37	$601.31	$12.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,819.00	$36.38
Total for MAJOR GROUP 38	$1,819.00	$36.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$493.98	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,651.66	$33.03
Total for DIVISION D	$236,315.46	$4,726.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,092.47	$721.85
Total for MAJOR GROUP 42	$36,092.47	$721.85
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	$49,081.30	$981.63
4813 Telephone Communications, Except Radiotelephone	$12,018.22	$240.35
4841 Cable and Other Pay Television Services	$95,650.67	$1,913.01
4899 Communications Services, NEC	$4,899.65	$98.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,715.34	$3,234.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$416,873.32	$8,337.46
Total for MAJOR GROUP 49	$416,873.32	$8,337.46

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$619,663.38	$12,393.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,228.42	$64.57
5013 Motor Vehicle Supplies and New Parts	$8,968.40	$179.37
5044 Office Equipment	$7,750.06	$155.00
5045 Computers and Computer Peripheral Equipment and Software	$20,335.50	$406.71
5046 Commercial Equipment, NEC	$696.98	$13.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,645.00	$72.90
5049 Professional Equipment and Supplies, NEC	$528.40	$10.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,955.52	$459.11
5064 Electrical Appliances, Television and Radio Sets	$1,265.94	$25.32
5065 Electronic Parts and Equipment, NEC	$451.04	$9.02
5074 Plumbing and Heating Equipment and Supplies	$89,670.75	$1,793.41
5082 Construction and Mining Machinery and Equipment	$326,073.20	$6,521.51
5084 Industrial Machinery and Equipment	$22,463.20	$449.27
5085 Industrial Supplies	$13,238.24	$264.76
5087 Service Establishment Equipment and Supplies	$2,200.39	$44.01
5091 Sporting and Recreational Goods and Supplies	$5,143.00	$102.86
5092 Toys and Hobby Goods and Supplies	$5,057.95	$101.16
5099 Durable Goods, NEC	$29,263.15	$585.26
Other	$259,569.65	$5,191.40
Total for MAJOR GROUP 50	$822,504.79	$16,450.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,137.40	$122.75
5136 Men's and Boys' Clothing and Furnishings	$805.58	$16.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,439.18	$68.79
5139 Footwear	$1,089.50	$21.79
5141 Groceries, General Line	$41,965.00	$839.30
5142 Packaged Frozen Foods	$2,445.64	$48.92
5149 Groceries and Related Products, NEC	$5,748.82	$114.97
5153 Grain and Field Beans	$2,192.32	$43.85
5199 Nondurable Goods, NEC	$5,281.26	$105.63
Other	$258.93	$5.18
Total for MAJOR GROUP 51	$69,363.63	$1,387.29
Total for DIVISION F	$891,868.42	$17,837.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$409,448.01	$8,188.96
5251 Hardware Stores	$8,916.65	$178.33
Other	$992.44	$19.85
Total for MAJOR GROUP 52	$419,357.10	$8,387.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$140,359.85	$2,807.20
5331 Variety Stores	$125,404.15	$2,508.08
5399 Miscellaneous General Merchandise Stores	$4,053.63	$81.07
Total for MAJOR GROUP 53	$269,817.63	$5,396.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,250.15	$11,105.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,520.68	$130.41
5499 Miscellaneous Food Stores	$6,364.21	$127.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$568,732.67	$11,374.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$283,737.35	$5,674.75
5531 Auto and Home Supply Stores	$402,422.39	$8,048.44
5541 Gasoline Service Station	$644,003.97	$12,970.55

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$81,681.65	$1,633.63
	Total for MAJOR GROUP 55	$1,411,845.36	$28,327.37
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,394.84	$27.90
5621 Women's Clothing Stores		$15,940.74	$318.81
5632 Women's Accessory and Specialty Stores		$3,140.36	$62.81
5651 Family Clothing Stores		$17,830.58	$356.61
5661 Shoe Stores		$1,548.06	$30.96
5699 Miscellaneous Apparel and Accessory Stores		$1,882.87	$37.66
Other		N/A	N/A
	Total for MAJOR GROUP 56	$42,293.45	$845.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$48,140.72	$962.82
5719 Miscellaneous Homefurnishings Stores		$16,162.68	$323.26
5731 Radio, Television, and Consumer Electronics Stores		$6,457.54	$129.16
5734 Computer and Computer Software Stores		$5,916.98	$118.34
Other		$79,332.83	$1,586.66
	Total for MAJOR GROUP 57	$156,010.75	$3,120.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$725,851.80	$14,517.05
5813 Drinking Places		$26,958.39	$539.17
	Total for MAJOR GROUP 58	$752,810.19	$15,056.22
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,707.27	$54.15
5941 Sporting Goods Stores and Bicycle Shops		$64,026.47	$1,280.54
5942 Book Stores		$1,288.27	$25.77
5943 Stationery Stores		$1,402.38	$28.05
5944 Jewelry Stores		$574.04	$11.48
5947 Gift, Novelty, and Souvenir Shops		$88,339.17	$1,766.78
5948 Luggage and Leather Goods Stores		$814.86	$16.30
5949 Sewing, Needlework, and Piece Goods Stores		$802.00	$16.04
5961 Catalog and Mail-Order Houses		$658,299.59	$13,256.12
5963 Direct Selling Establishments		$17,313.68	$346.26
5983 Fuel Oil Dealers		$2,151.81	$43.04
5999 Miscellaneous Retail Stores, NEC		$987,940.33	$19,758.82
Other		$12,261.59	$245.24
	Total for MAJOR GROUP 59	$1,837,921.46	$36,848.59
	Total for DIVISION G	$5,458,788.61	$109,356.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,887.69	$37.75
	Total for MAJOR GROUP 60	$1,887.69	$37.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,405.00	$28.10
Other		N/A	N/A
	Total for MAJOR GROUP 61	$24,051.50	$481.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$235.00	$4.70
	Total for MAJOR GROUP 64	$235.00	$4.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$54,510.16	$1,090.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$68,430.41	$1,368.62
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$33,812.87	$793.07
	Total for MAJOR GROUP 67	$33,812.87	$793.07

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$128,417.47	$2,685.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$705,194.69	$14,103.89
Total for MAJOR GROUP 70	$705,194.69	$14,103.89
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$730.90	$14.62
7231 Beauty Shops	$37,165.62	$743.31
7299 Miscellaneous Personal Services, NEC	$76,722.01	$1,534.44
Other	$89,426.98	$1,788.54
Total for MAJOR GROUP 72	$204,045.51	$4,080.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$626.33	$12.53
7331 Direct Mail Advertising Services	$155.08	$3.10
7342 Disinfecting and Pest Control Services	$14,935.90	$298.72
7349 Building Cleaning and Maintenance Services, NEC	$15,101.75	$302.03
7359 Equipment Rental and Leasing, NEC	$69,805.88	$1,396.12
7371 Computer Programming Services	$917.02	$18.34
7372 Prepackaged Software	$62,990.19	$1,259.81
7373 Computer Integrated Systems Design	$935.26	$18.71
7374 Computer Processing and Data Preparation and Processing Services	$35,104.25	$702.09
7379 Computer Related Services, NEC	$33,777.65	$675.55
7382 Security Systems Services	$1,836.04	$36.72
7389 Miscellaneous Business Services	$124,757.10	$2,495.17
Other	$22,917.87	$458.35
Total for MAJOR GROUP 73	$383,860.32	$7,677.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$215,323.99	$4,306.48
7549 Automotive Services, Except Repair and Carwashes	$24,637.28	$492.75
Other	$138,031.52	$2,760.64
Total for MAJOR GROUP 75	$377,992.79	$7,559.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,951.38	$59.03
Other	($654,149.50)	($13,082.98)
Total for MAJOR GROUP 76	($651,198.12)	($13,023.95)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$99,609.18	$1,992.18
Other	$169,465.37	$3,389.30
Total for MAJOR GROUP 79	$269,074.55	$5,381.48
MAJOR GROUP: 80 Health Services		
Other	$470.40	$9.41
Total for MAJOR GROUP 80	$470.40	$9.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$645.20	$12.90
Total for MAJOR GROUP 82	$645.20	$12.90
MAJOR GROUP: 83 Social Services		
Other	$47,464.31	$949.29
Total for MAJOR GROUP 83	$47,464.31	$949.29
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($12,145.74)	($233.69)
8721 Accounting, Auditing, and Bookkeeping Services		$86,914.50	$1,738.29
8734 Testing Laboratories		$15,138.81	$302.77
8742 Management Consulting Services		$30,021.64	$600.43
Other		$26,633.48	$532.67
	Total for MAJOR GROUP 87	$146,562.69	$2,940.47
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$33,472.18	$669.44
	Total for MAJOR GROUP 89	$33,472.18	$669.44
	Total for DIVISION I	$1,589,512.49	$31,799.51
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
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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$413,239.20	$8,264.79
C	Construction	$96,470.55	$1,929.42
D	Manufacturing	$236,315.46	$4,726.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$619,663.38	$12,393.26
F	Wholesale Trade	$891,868.42	$17,837.44
G	Retail Trade	$5,458,788.61	$109,356.44
H	Finance, Insurance, And Real Estate	$128,417.47	$2,685.17
I	Services	$1,589,512.49	$31,799.51
	Other	$1,282.52	$25.65
	Total for Fort Pierre - General	$9,435,558.10	$189,018.01

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$128.56	$1.28
	Total for MAJOR GROUP 20	$128.56	$1.28
	Total for DIVISION D	$128.56	$1.28
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

Fort Pierre - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$89,168.55	$891.69
	Total for MAJOR GROUP 54	$89,168.55	$891.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$279,600.96	$2,796.01
	Total for MAJOR GROUP 55	$279,600.96	$2,796.01
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		$699,387.49	$6,993.87
5813 Drinking Places		$26,958.39	$269.59
	Total for MAJOR GROUP 58	$726,345.88	$7,263.46
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$2,643.25	$26.43
Other		$64,718.10	$647.19
	Total for MAJOR GROUP 59	$67,361.35	$673.62
	Total for DIVISION G	$1,176,620.74	$11,766.22

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
	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		$690,010.66	$6,900.10
	Total for MAJOR GROUP 70	$690,010.66	$6,900.10
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		$108,929.44	$1,089.30
	Total for MAJOR GROUP 79	$108,929.44	$1,089.30
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$802,100.11	$8,021.00

Fort Pierre - Gross Receipts Recap

D	Manufacturing	$128.56	$1.28
G	Retail Trade	$1,176,620.74	$11,766.22
I	Services	$802,100.11	$8,021.00
	Other	$11,618.95	$116.19
	Total for Fort Pierre - Gross Receipts	$1,990,468.36	$19,904.69

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

Returns Filed: July 2026

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$8,264.79
C	Construction		$1,929.42
D	Manufacturing		$4,727.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,393.26
F	Wholesale Trade		$17,837.44
G	Retail Trade		$121,122.66
H	Finance, Insurance, And Real Estate		$2,685.17
I	Services		$39,820.51
	Other		$141.84
	Total for Fort Pierre		$208,922.70

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.

Frankfort - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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	$3,380.00	$67.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$258.00	$5.15
2754	Commercial Printing, Gravure	$5.55	$0.11
2759	Commercial Printing, NEC	$128.94	$2.58
Other		$42.92	$0.86
	Total for MAJOR GROUP 27	$435.41	$8.70
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: 36	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	$60,754.74	$1,215.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,375.50	$47.51
4813 Telephone Communications, Except Radiotelephone	$380.92	$7.62
4841 Cable and Other Pay Television Services	$3,141.50	$62.83
4899 Communications Services, NEC	$394.41	$7.89
Total for MAJOR GROUP 48	$6,292.33	$125.85
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	$16,429.72	$328.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,853.65	$737.07
Total for MAJOR GROUP 50	$36,853.65	$737.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($2,114.60)	($42.29)
Total for MAJOR GROUP 51	($2,114.60)	($42.29)
Total for DIVISION F	$34,739.05	$694.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,364.50	$47.29
Total for MAJOR GROUP 52	$2,364.50	$47.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,959.50	$59.19
Total for MAJOR GROUP 53	$2,959.50	$59.19
MAJOR GROUP: 54 Food Stores		
Other	$240.50	$4.81
Total for MAJOR GROUP 54	$240.50	$4.81
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	$767.75	$15.36
5651 Family Clothing Stores	$970.00	$19.40
Other	$278.87	$5.58
Total for MAJOR GROUP 56	$2,016.62	$40.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,471.27	$49.43
Total for MAJOR GROUP 57	$2,471.27	$49.43
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	$20,875.22	$417.53
5963 Direct Selling Establishments	$4,507.95	$90.16
5999 Miscellaneous Retail Stores, NEC	$1,752.91	$35.06
Total for MAJOR GROUP 59	$27,136.08	$542.75
Total for DIVISION G	$37,472.47	$749.49
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		

Frankfort - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$622.17	$12.44
Other		N/A	N/A
	Total for MAJOR GROUP 72	$739.87	$14.79
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$8.31	$0.17
7374	Computer Processing and Data Preparation and Processing Services	$54.21	$1.09
7389	Miscellaneous Business Services	$44.04	$0.88
Other		$656.59	$13.14
	Total for MAJOR GROUP 73	$763.15	$15.28
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	$5,470.02	$109.41

Frankfort - General Recap

C	Construction	$3,380.00	$67.60
D	Manufacturing	$60,754.74	$1,215.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,429.72	$328.60
F	Wholesale Trade	$34,739.05	$694.78
G	Retail Trade	$37,472.47	$749.49
I	Services	$5,470.02	$109.41
	Other	$3,032.86	$60.66
	Total for Frankfort - General	$161,278.86	$3,225.63

Frankfort Recap

C	Construction	$67.60
D	Manufacturing	$1,215.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328.60
F	Wholesale Trade	$694.78
G	Retail Trade	$749.49
I	Services	$109.41
	Other	$60.66
	Total for Frankfort	$3,225.63

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

Returns Filed: July 2026

	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.

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,364.07	$33.64
	Total for MAJOR GROUP 07	$3,364.07	$33.64
	Total for DIVISION A	$3,364.07	$33.64
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		$15,483.91	$154.84
	Total for MAJOR GROUP 17	$15,483.91	$154.84
	Total for DIVISION C	$15,803.91	$158.04
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: 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		$155.54	$1.56
	Total for MAJOR GROUP 23	$155.54	$1.56
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$342.31	$3.43
2754 Commercial Printing, Gravure		$28.08	$0.28
Other		$797.00	$7.97
	Total for MAJOR GROUP 27	$1,167.39	$11.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$593.00	$5.93
	Total for MAJOR GROUP 28	$593.00	$5.93
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,429.75	$44.31
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$4,222.00	$42.22
4813 Telephone Communications, Except Radiotelephone	$2,602.00	$26.02
4841 Cable and Other Pay Television Services	$9,621.67	$96.22
4899 Communications Services, NEC	$666.89	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,152.56	$171.53
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	$44,762.11	$447.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$981.96	$9.82
5085 Industrial Supplies	$523.00	$5.23
Other	$5,415.54	$54.16
Total for MAJOR GROUP 50	$6,920.50	$69.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$52,006.68	$520.07
Total for MAJOR GROUP 51	$52,006.68	$520.07
Total for DIVISION F	$58,927.18	$589.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$481.77	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$539.77	$5.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,032.85	$100.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,007.85	$110.08
MAJOR GROUP: 54 Food Stores		
Other	$44,137.73	$441.37
Total for MAJOR GROUP 54	$44,137.73	$441.37
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	$825.50	$8.25
5651 Family Clothing Stores	$973.00	$9.73
5661 Shoe Stores	$1,392.00	$13.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,372.36	$33.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,235.00	$12.35
Other	$2,936.80	$29.37
Total for MAJOR GROUP 57	$4,171.80	$41.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$50,528.80	$505.32
5963 Direct Selling Establishments	$1,644.22	$16.44
5999 Miscellaneous Retail Stores, NEC	$5,417.29	$54.18
Other	$2,982.00	$29.82
Total for MAJOR GROUP 59	$60,572.31	$605.76
Total for DIVISION G	$128,956.82	$1,289.60

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,563.00	$25.63
	Total for MAJOR GROUP 64	$2,563.00	$25.63
	Total for DIVISION H	$2,763.00	$27.63
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			
Other		$891.00	$8.91
	Total for MAJOR GROUP 72	$891.00	$8.91
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$20.31	$0.20
7342 Disinfecting and Pest Control Services		$6,304.38	$63.06
7359 Equipment Rental and Leasing, NEC		$3,344.60	$33.45
7372 Prepackaged Software		$6,712.58	$67.13
7374 Computer Processing and Data Preparation and Processing Services		$513.96	$5.14
7379 Computer Related Services, NEC		$624.00	$6.24
7389 Miscellaneous Business Services		$302.70	$3.02
Other		$1,811.64	$18.12
	Total for MAJOR GROUP 73	$19,634.17	$196.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$56,529.83	$565.30
	Total for MAJOR GROUP 76	$56,529.83	$565.30
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$868.00	$8.68
	Total for MAJOR GROUP 79	$868.00	$8.68
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		$21,961.62	$219.62
	Total for MAJOR GROUP 87	$21,961.62	$219.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,332.00	$43.32
	Total for MAJOR GROUP 89	$4,332.00	$43.32
	Total for DIVISION I	$108,849.10	$1,088.51

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$3,364.07	$33.64
C	Construction	$15,803.91	$158.04
D	Manufacturing	$4,429.75	$44.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,762.11	$447.62
F	Wholesale Trade	$58,927.18	$589.28
G	Retail Trade	$128,956.82	$1,289.60
H	Finance, Insurance, And Real Estate	$2,763.00	$27.63
I	Services	$108,849.10	$1,088.51
	Total for Frederick - General	$367,855.94	$3,678.63

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

Returns Filed: July 2026

Frederick Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$33.64
C	Construction		$158.04
D	Manufacturing		$44.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$447.62
F	Wholesale Trade		$589.28
G	Retail Trade		$1,289.60
H	Finance, Insurance, And Real Estate		$27.63
I	Services		$1,088.51
	Total for Frederick		$3,678.63

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.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,442.59	$88.85
Total for MAJOR GROUP 02	$4,442.59	$88.85
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,322.38	$1,086.44
0783 Ornamental Shrub and Tree Services	$8,993.95	$179.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$63,379.33	$1,267.58
Total for DIVISION A	$70,072.92	$1,401.45
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	$33,950.45	$679.00
1731 Electrical Work	$1,236.30	$24.73
Other	$48,334.48	$966.70
Total for MAJOR GROUP 17	$83,521.23	$1,670.43
Total for DIVISION C	$85,741.02	$1,714.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$365.95	$7.32
2084 Wines, Brandy, and Brandy Spirits	$578.75	$11.59
Other	$100,782.61	$2,015.65
Total for MAJOR GROUP 20	$101,727.31	$2,034.56
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,674.32	$53.49
2721 Periodicals: Publishing, or Publishing and Printing	$161.62	$3.23
2741 Miscellaneous Publishing	$678.36	$13.57
2752 Commercial Printing, Lithographic	$975.12	$19.50
2754 Commercial Printing, Gravure	$1,756.81	$35.13
2759 Commercial Printing, NEC	$9,727.77	$194.56
Other	$833.09	$16.66
Total for MAJOR GROUP 27	$16,807.09	$336.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,012.24	$560.24
Total for MAJOR GROUP 28	$28,012.24	$560.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$59,430.72	$1,188.61
Total for MAJOR GROUP 32	$59,430.72	$1,188.61
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	$21,814.23	$436.29
Total for MAJOR GROUP 35	$21,814.23	$436.29
MAJOR GROUP: 36 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	$261.13	$5.23
Total for MAJOR GROUP 37	$261.13	$5.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$611.50	$12.23
Total for MAJOR GROUP 38	$611.50	$12.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,154.00	$143.08
Total for MAJOR GROUP 39	$7,154.00	$143.08
Total for DIVISION D	$262,857.24	$5,257.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,141.66	$122.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,259.81	$525.19
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	$29,353.19	$587.06
4813 Telephone Communications, Except Radiotelephone	$61,488.44	$1,229.78
4841 Cable and Other Pay Television Services	$15,145.54	$302.91
4899 Communications Services, NEC	$2,090.85	$41.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,088.02	$2,161.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$591.33	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 49	$213,680.45	$4,273.61
Total for DIVISION E	$348,869.23	$6,977.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,286.91	$45.74
5044 Office Equipment	$8,300.23	$166.00
5045 Computers and Computer Peripheral Equipment and Software	$9,930.98	$198.62
5046 Commercial Equipment, NEC	$2,475.13	$49.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,082.16	$181.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,340.38	$546.81
5072 Hardware	$3,216.54	$64.33
5074 Plumbing and Heating Equipment and Supplies	$42,331.16	$846.62

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$31,796.20	$635.92
5085 Industrial Supplies		$19,309.07	$386.18
5087 Service Establishment Equipment and Supplies		$2,177.36	$43.54
5091 Sporting and Recreational Goods and Supplies		$967.50	$19.35
5092 Toys and Hobby Goods and Supplies		$5,913.50	$118.27
5099 Durable Goods, NEC		$15,769.38	$315.38
Other		$109,583.94	$2,191.68
	Total for MAJOR GROUP 50	$290,480.44	$5,809.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,292.80	$25.86
5136 Men's and Boys' Clothing and Furnishings		$302.51	$6.05
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,456.00	$29.12
5139 Footwear		$841.00	$16.82
5142 Packaged Frozen Foods		$3,249.25	$64.99
5199 Nondurable Goods, NEC		$1,523.92	$30.48
Other		$16,770.03	$335.40
	Total for MAJOR GROUP 51	$25,435.51	$508.72
	Total for DIVISION F	$315,915.95	$6,318.30
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$163,618.02	$3,272.36
5251 Hardware Stores		$15,723.38	$314.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	$353,020.40	$7,060.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$36,294.58	$725.89
5331 Variety Stores		$177,680.02	$3,553.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$214,898.41	$4,297.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$441,385.00	$8,827.70
5499 Miscellaneous Food Stores		$3,015.75	$60.32
Other		$978.38	$19.57
	Total for MAJOR GROUP 54	$445,379.13	$8,907.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$35,598.36	$711.97
5541 Gasoline Service Station		$312,057.84	$6,241.15
Other		N/A	N/A
	Total for MAJOR GROUP 55	$347,811.20	$6,956.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,120.00	$22.40
5632 Women's Accessory and Specialty Stores		$1,091.65	$21.83
5651 Family Clothing Stores		$3,977.15	$79.54
5661 Shoe Stores		$1,152.47	$23.05
5699 Miscellaneous Apparel and Accessory Stores		$3,188.20	$63.77
Other		$414.00	$8.28
	Total for MAJOR GROUP 56	$10,943.47	$218.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$18,572.84	$371.46
5722 Household Appliance Stores		$31,309.49	$626.19
5731 Radio, Television, and Consumer Electronics Stores		$20,068.29	$401.37
5734 Computer and Computer Software Stores		$10,386.20	$207.72
5736 Musical Instruments Stores		$964.87	$19.30
Other		$8,801.22	$176.02
	Total for MAJOR GROUP 57	$90,102.91	$1,802.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$66,809.06	$1,336.18

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$66,809.06	$1,336.18
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$14,570.86	$291.42
5941 Sporting Goods Stores and Bicycle Shops		$18,666.17	$373.32
5942 Book Stores		$209.40	$4.19
5943 Stationery Stores		$1,679.18	$33.58
5945 Hobby, Toy, and Game Stores		$919.02	$18.38
5947 Gift, Novelty, and Souvenir Shops		$14,161.17	$283.22
5961 Catalog and Mail-Order Houses		$307,641.26	$6,152.83
5963 Direct Selling Establishments		$12,954.13	$259.09
5999 Miscellaneous Retail Stores, NEC		$256,221.30	$5,542.13
Other		$26,223.57	$524.48
	Total for MAJOR GROUP 59	$653,246.06	$13,482.64
	Total for DIVISION G	$2,182,210.64	$44,061.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$672.31	$13.45
	Total for MAJOR GROUP 60	$672.31	$13.45
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,420.73	$48.41
	Total for MAJOR GROUP 61	$2,420.73	$48.41
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,673.17	$293.47
	Total for MAJOR GROUP 64	$14,673.17	$293.47
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	$34,110.96	$682.23
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			
7231 Beauty Shops		$6,252.68	$125.06
7299 Miscellaneous Personal Services, NEC		$2,916.94	$58.34
Other		$13,167.60	$263.36
	Total for MAJOR GROUP 72	$22,337.22	$446.76
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$782.95	$15.65
7331 Direct Mail Advertising Services		$62.82	$1.26
7342 Disinfecting and Pest Control Services		$7,295.56	$145.91
7349 Building Cleaning and Maintenance Services, NEC		$3,486.10	$69.72
7353 Heavy Construction Equipment Rental and Leasing		$8,712.00	$174.24
7359 Equipment Rental and Leasing, NEC		$22,837.91	$456.75
7371 Computer Programming Services		$1,794.56	$35.90
7372 Prepackaged Software		$20,867.97	$417.36
7373 Computer Integrated Systems Design		$3,153.68	$63.07
7374 Computer Processing and Data Preparation and Processing Services		$22,297.95	$445.95
7379 Computer Related Services, NEC		$11,365.23	$227.30
7381 Detective, Guard, and Armored Car Services		$634.45	$12.69

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$2,867.36	$57.35
7389 Miscellaneous Business Services	$14,524.25	$290.47
Other	$27,619.92	$552.40
Total for MAJOR GROUP 73	$148,302.71	$2,966.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$49,176.75	$983.54
Other	$282,362.29	$5,647.25
Total for MAJOR GROUP 75	$331,539.04	$6,630.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,358.95	$107.18
Other	$871.50	$17.43
Total for MAJOR GROUP 76	$6,230.45	$124.61
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		
7999 Amusement and Recreation Services, NEC	$77,698.79	$1,553.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$95,676.45	$1,913.53
MAJOR GROUP: 80 Health Services		
Other	$58,513.18	$1,170.27
Total for MAJOR GROUP 80	$58,513.18	$1,170.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,269.24	$145.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,399.24	$147.99
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	$6,699.96	$134.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,700.84	$134.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$940.85	$18.82
8721 Accounting, Auditing, and Bookkeeping Services	$27,404.55	$548.10
8734 Testing Laboratories	$27,564.26	$551.29
8742 Management Consulting Services	$4,693.53	$93.87
Other	$14,861.00	$297.22
Total for MAJOR GROUP 87	$75,464.19	$1,509.30
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	$14,544.97	$290.90
Total for MAJOR GROUP 89	$14,544.97	$290.90
Total for DIVISION I	$820,700.97	$16,414.05

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$70,072.92	$1,401.45
C	Construction	$85,741.02	$1,714.83
D	Manufacturing	$262,857.24	$5,257.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,869.23	$6,977.39
F	Wholesale Trade	$315,915.95	$6,318.30
G	Retail Trade	$2,182,210.64	$44,061.94
H	Finance, Insurance, And Real Estate	$34,110.96	$682.23
I	Services	$820,700.97	$16,414.05
	Total for Freeman - General	$4,120,478.93	$82,827.35

Freeman - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$288.46	$2.88
	Total for MAJOR GROUP 20	$288.46	$2.88
	Total for DIVISION D	$288.46	$2.88

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$7,050.82	$70.51
Other		$1,176.87	$11.77
	Total for MAJOR GROUP 59	$8,227.69	$82.28
	Total for DIVISION G	$232,722.04	$2,327.22

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: 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

Freeman - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$97,331.04	$973.31

Freeman - Gross Receipts Recap

D	Manufacturing	$288.46	$2.88
G	Retail Trade	$232,722.04	$2,327.22
I	Services	$97,331.04	$973.31
	Other	$1,517.80	$15.18
	Total for Freeman - Gross Receipts	$331,859.34	$3,318.59

Freeman Recap

A	Agriculture, Forestry, And Fishing	$1,401.45
C	Construction	$1,714.83
D	Manufacturing	$5,260.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,977.39
F	Wholesale Trade	$6,318.30
G	Retail Trade	$46,389.16
H	Finance, Insurance, And Real Estate	$682.23
I	Services	$17,387.36
	Other	$15.18
	Total for Freeman	$86,145.94

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,159.60	$203.20
0783 Ornamental Shrub and Tree Services	$9,613.12	$192.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,054.23	$441.10
Total for DIVISION A	$23,014.89	$460.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,241.76	$104.84
Total for MAJOR GROUP 15	$5,241.76	$104.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,359.59	$147.19
Other	$6,307.35	$126.15
Total for MAJOR GROUP 17	$13,666.94	$273.34
Total for DIVISION C	$18,908.70	$378.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,961.46	$59.24
Total for MAJOR GROUP 20	$2,961.46	$59.24
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		
2389 Apparel and Accessories, NEC	$345.38	$6.91
Other	N/A	N/A
Total for MAJOR GROUP 23	$472.88	$9.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,684.26	$33.68
2721 Periodicals: Publishing, or Publishing and Printing	$174.96	$3.50
2741 Miscellaneous Publishing	$139.49	$2.79
2752 Commercial Printing, Lithographic	$254.10	$5.08
2754 Commercial Printing, Gravure	$233.69	$4.67
2759 Commercial Printing, NEC	$8,874.68	$177.50
Other	$573.08	$11.46
Total for MAJOR GROUP 27	$11,934.26	$238.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,981.86	$99.64
Total for MAJOR GROUP 28	$4,981.86	$99.64
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	$106,628.99	$2,132.59
Total for MAJOR GROUP 32	$106,628.99	$2,132.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$638.00	$12.76
Total for MAJOR GROUP 36	$638.00	$12.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$506.97	$10.14
Total for MAJOR GROUP 37	$506.97	$10.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,952.76	$59.05
Other	$5,985.00	$119.70
Total for MAJOR GROUP 39	$8,937.76	$178.75
Total for DIVISION D	$150,488.08	$3,009.78
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	$9,320.00	$186.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,631.02	$192.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,298.28	$725.96
4813 Telephone Communications, Except Radiotelephone	$43,840.24	$876.81
4841 Cable and Other Pay Television Services	$24,394.33	$487.89
4899 Communications Services, NEC	$2,264.99	$45.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,846.84	$2,136.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,725.29	$54.51
Other	$153,237.81	$3,064.76
Total for MAJOR GROUP 49	$155,963.10	$3,119.27
Total for DIVISION E	$275,965.46	$5,519.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$25,998.40	$519.97
5044 Office Equipment	$3,617.78	$72.35
5045 Computers and Computer Peripheral Equipment and Software	$4,549.22	$90.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,909.08	$158.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,743.98	$3,254.88
5064 Electrical Appliances, Television and Radio Sets	$137.36	$2.75
5074 Plumbing and Heating Equipment and Supplies	$21,075.04	$421.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,911.06	$118.22
5084 Industrial Machinery and Equipment	$1,487.30	$29.75
5087 Service Establishment Equipment and Supplies	$997.39	$19.95
5091 Sporting and Recreational Goods and Supplies	$1,187.03	$23.74
5099 Durable Goods, NEC	$4,312.09	$86.24
Other	$66,732.15	$1,334.64
Total for MAJOR GROUP 50	$306,657.88	$6,133.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,312.95	$26.26
5136 Men's and Boys' Clothing and Furnishings	$608.41	$12.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$859.51	$17.19
5141 Groceries, General Line	$3,830.19	$76.60
5199 Nondurable Goods, NEC	$1,030.68	$20.62
Other	$21,639.54	$432.78
Total for MAJOR GROUP 51	$29,281.28	$585.62
Total for DIVISION F	$335,939.16	$6,718.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,179.72	$2,543.61
5251 Hardware Stores	$6,732.18	$134.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,398.81	$2,687.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,728.73	$1,194.57
5331 Variety Stores	$152,192.30	$3,043.85
5399 Miscellaneous General Merchandise Stores	$461.90	$9.24
Total for MAJOR GROUP 53	$212,382.93	$4,247.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,712.03	$4,414.25
5499 Miscellaneous Food Stores	$917.61	$18.35
Other	$7,152.94	$143.06
Total for MAJOR GROUP 54	$228,782.58	$4,575.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,220.64	$124.41
Other	$140,776.94	$2,815.54
Total for MAJOR GROUP 55	$146,997.58	$2,939.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$680.19	$13.60
5621 Women's Clothing Stores	$3,623.29	$72.46
5632 Women's Accessory and Specialty Stores	$2,238.00	$44.76
5651 Family Clothing Stores	$9,962.29	$199.24
5661 Shoe Stores	$1,934.56	$38.69
5699 Miscellaneous Apparel and Accessory Stores	$5,070.35	$101.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,763.18	$475.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,935.17	$538.70
5719 Miscellaneous Homefurnishings Stores	$2,259.50	$45.19
5731 Radio, Television, and Consumer Electronics Stores	$3,753.97	$75.08
5734 Computer and Computer Software Stores	$3,126.49	$62.53
5736 Musical Instruments Stores	$522.87	$10.46
Other	$39,175.10	$783.50
Total for MAJOR GROUP 57	$75,773.10	$1,515.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,533.68	$970.67
5813 Drinking Places	$4,123.26	$82.46
Total for MAJOR GROUP 58	$52,656.94	$1,053.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,626.76	$172.53
5942 Book Stores	$425.56	$8.52
5943 Stationery Stores	$615.97	$12.32
5944 Jewelry Stores	$207.42	$4.15
5961 Catalog and Mail-Order Houses	$326,589.70	$6,531.83
5963 Direct Selling Establishments	$7,105.09	$142.10
5999 Miscellaneous Retail Stores, NEC	$519,019.63	$10,380.39

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,847.42	$56.95
Total for MAJOR GROUP 59	$865,437.55	$17,308.79
Total for DIVISION G	$1,740,192.67	$34,803.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$285.24	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,965.24	$99.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,068.00	$241.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,813.00	$256.26
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	$88,033.05	$1,760.66
Total for MAJOR GROUP 65	$88,033.05	$1,760.66
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	$106,949.65	$2,138.99
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
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,154.75	$23.10
7231 Beauty Shops	$3,822.15	$76.44
7299 Miscellaneous Personal Services, NEC	$7,069.36	$141.39
Other	$12,093.90	$241.88
Total for MAJOR GROUP 72	$24,140.16	$482.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$198.77	$3.97
7342 Disinfecting and Pest Control Services	$6,924.91	$138.50
7349 Building Cleaning and Maintenance Services, NEC	$19,814.56	$396.30
7352 Medical Equipment Rental and Leasing	$301.10	$6.02
7359 Equipment Rental and Leasing, NEC	$23,225.79	$464.51
7372 Prepackaged Software	$41,210.17	$824.21
7374 Computer Processing and Data Preparation and Processing Services	$3,795.21	$75.91
7379 Computer Related Services, NEC	$3,884.00	$77.67
7382 Security Systems Services	$799.40	$15.99
7389 Miscellaneous Business Services	$129,546.49	$2,590.93
Other	$12,980.82	$259.61
Total for MAJOR GROUP 73	$242,681.22	$4,853.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$175,215.29	$3,504.31
Total for MAJOR GROUP 75	$175,215.29	$3,504.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,156.74	$23.13
7699 Repair Shops and Related Services, NEC	$9,031.51	$180.63
Other	N/A	N/A

	Taxable	Tax Due
Garretson - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$10,933.57	$218.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,545.24	$30.90
Other	$12,235.16	$244.71
Total for MAJOR GROUP 79	$13,780.40	$275.61
MAJOR GROUP: 80 Health Services		
Other	$911.76	$18.24
Total for MAJOR GROUP 80	$911.76	$18.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,054.99	$21.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,214.94	$24.30
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	$8,988.98	$179.78
Total for MAJOR GROUP 86	$8,988.98	$179.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,625.71	$632.51
8721 Accounting, Auditing, and Bookkeeping Services	$35,820.34	$716.42
8742 Management Consulting Services	$1,613.58	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,777.47	$1,435.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,020.00	$520.40
Total for MAJOR GROUP 89	$26,020.00	$520.40
Total for DIVISION I	$577,239.48	$11,544.82
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

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$23,014.89	$460.30
C	Construction	$18,908.70	$378.18
D	Manufacturing	$150,488.08	$3,009.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,965.46	$5,519.32
F	Wholesale Trade	$335,939.16	$6,718.78
G	Retail Trade	$1,740,192.67	$34,803.89
H	Finance, Insurance, And Real Estate	$106,949.65	$2,138.99
I	Services	$577,239.48	$11,544.82
	Other	$210.00	$4.20
	Total for Garretson - General	$3,228,908.09	$64,578.26

Garretson - Gross Receipts

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

Garretson - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,428.88	$294.28
Total for MAJOR GROUP 54	$29,428.88	$294.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,828.55	$388.29
5813 Drinking Places	$4,123.26	$41.23
Total for MAJOR GROUP 58	$42,951.81	$429.52
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,900.94	$19.01
Other	$913.32	$9.13
Total for MAJOR GROUP 59	$2,814.26	$28.14
Total for DIVISION G	$135,825.00	$1,358.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$135,825.00	$1,358.24
	Other	($294.17)	($2.95)
	Total for Garretson - Gross Receipts	$135,530.83	$1,355.29

Garretson Recap

A	Agriculture, Forestry, And Fishing	$460.30
C	Construction	$378.18
D	Manufacturing	$3,009.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,519.32
F	Wholesale Trade	$6,718.78
G	Retail Trade	$36,162.13
H	Finance, Insurance, And Real Estate	$2,138.99
I	Services	$11,544.82
	Other	$1.25
	Total for Garretson	$65,933.55

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

Returns Filed: July 2026

	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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$262.18	$5.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,439.29	$168.78
Total for MAJOR GROUP 17	$8,439.29	$168.78
Total for DIVISION C	$8,494.29	$169.88
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: 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: 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	$313.36	$6.27
2741 Miscellaneous Publishing	$25.72	$0.51
2754 Commercial Printing, Gravure	$52.89	$1.06
2759 Commercial Printing, NEC	$268.14	$5.36
Other	$225.03	$4.50
Total for MAJOR GROUP 27	$885.14	$17.70
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	$1,212.49	$24.25
Total for MAJOR GROUP 36	$1,212.49	$24.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,189.38	$143.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,582.16	$151.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,747.66	$154.95
MAJOR GROUP: 48 Communications		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$3,388.00	$67.76
4813 Telephone Communications, Except Radiotelephone	$17,351.87	$347.03
4841 Cable and Other Pay Television Services	$5,813.50	$116.27
4899 Communications Services, NEC	$3,987.92	$79.76
Other	$76.40	$1.53
Total for MAJOR GROUP 48	$30,617.69	$612.35
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	$61,774.85	$1,235.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$305.50	$6.11
5045 Computers and Computer Peripheral Equipment and Software	$483.68	$9.68
5074 Plumbing and Heating Equipment and Supplies	$4,567.36	$91.35
Other	$14,275.18	$285.51
Total for MAJOR GROUP 50	$19,631.72	$392.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$418.86	$8.38
5199 Nondurable Goods, NEC	$1,122.74	$22.45
Other	$1,424.50	$28.50
Total for MAJOR GROUP 51	$2,966.10	$59.33
Total for DIVISION F	$22,597.82	$451.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,599.91	$72.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,665.91	$73.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,075.73	$181.51
Other	$301.48	$6.03
Total for MAJOR GROUP 53	$9,377.21	$187.54
MAJOR GROUP: 54 Food Stores		
Other	$72,098.53	$1,441.97
Total for MAJOR GROUP 54	$72,098.53	$1,441.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$669.98	$13.40
5651 Family Clothing Stores	$1,675.50	$33.51
5661 Shoe Stores	$278.76	$5.58
5699 Miscellaneous Apparel and Accessory Stores	$786.98	$15.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,813.72	$76.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,721.47	$114.43
5734 Computer and Computer Software Stores	$16,193.06	$323.86
Other	$5,564.97	$111.30
Total for MAJOR GROUP 57	$27,479.50	$549.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$5,443.38	$108.86
Total for MAJOR GROUP 58	$5,443.38	$108.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$68,321.73	$1,366.45

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$11,343.21	$226.87
5999 Miscellaneous Retail Stores, NEC		$59,079.38	$1,209.56
Other		$57,658.60	$1,153.17
	Total for MAJOR GROUP 59	$196,402.92	$3,956.05
	Total for DIVISION G	$324,462.11	$6,517.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$7,454.76	$149.10
	Total for MAJOR GROUP 61	$7,454.76	$149.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,139.88	$82.80
	Total for MAJOR GROUP 64	$4,139.88	$82.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$38,270.00	$765.40
	Total for MAJOR GROUP 65	$38,270.00	$765.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$49,906.63	$998.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,860.00	$77.20
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,900.00	$78.00
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$155.97	$3.12
Other		$3,929.40	$78.59
	Total for MAJOR GROUP 72	$4,085.37	$81.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$22.23	$0.44
7342 Disinfecting and Pest Control Services		$919.04	$18.38
7359 Equipment Rental and Leasing, NEC		$1,216.08	$24.32
7371 Computer Programming Services		$2,294.75	$45.90
7372 Prepackaged Software		$6,966.00	$139.33
7374 Computer Processing and Data Preparation and Processing Services		$745.30	$14.91
7379 Computer Related Services, NEC		$10,810.06	$216.20
7389 Miscellaneous Business Services		$6,821.37	$136.42
Other		$11,343.91	$226.89
	Total for MAJOR GROUP 73	$41,138.74	$822.79
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			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,877.53	$177.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,886.53	$177.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,355.50	$107.11
	Total for MAJOR GROUP 89	$5,355.50	$107.11
	Total for DIVISION I	$178,514.96	$3,570.32

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$262.18	$5.24
C	Construction	$8,494.29	$169.88
D	Manufacturing	$7,189.38	$143.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,774.85	$1,235.49
F	Wholesale Trade	$22,597.82	$451.98
G	Retail Trade	$324,462.11	$6,517.23
H	Finance, Insurance, And Real Estate	$49,906.63	$998.14
I	Services	$178,514.96	$3,570.32
	Total for Gary - General	$653,202.22	$13,092.07

Gary - Gross Receipts

		Taxable	Tax Due
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	$68,086.82	$680.88
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,834.31	$38.34
	Total for MAJOR GROUP 70	$3,834.31	$38.34
	Total for DIVISION I	$3,834.31	$38.34

Gary - Gross Receipts Recap

G	Retail Trade	$68,086.82	$680.88
I	Services	$3,834.31	$38.34
	Total for Gary - Gross Receipts	$71,921.13	$719.22

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

Returns Filed: July 2026

Gary Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5.24
C	Construction		$169.88
D	Manufacturing		$143.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,235.49
F	Wholesale Trade		$451.98
G	Retail Trade		$7,198.11
H	Finance, Insurance, And Real Estate		$998.14
I	Services		$3,608.66
	Total for Gary		$13,811.29

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,590.55	$131.81
Total for MAJOR GROUP 17	$6,590.55	$131.81
Total for DIVISION C	$9,703.67	$194.07
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	$370.62	$7.41
2754 Commercial Printing, Gravure	$36.72	$0.73
2759 Commercial Printing, NEC	$376.55	$7.53
Other	N/A	N/A
Total for MAJOR GROUP 27	$798.39	$15.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$787.50	$15.75
Total for MAJOR GROUP 36	$787.50	$15.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,643.77	$72.87
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	$10,961.58	$219.23
4813 Telephone Communications, Except Radiotelephone	$391.63	$7.83

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,771.23	$215.42
4899 Communications Services, NEC	$1,185.45	$23.71
Total for MAJOR GROUP 48	$23,309.89	$466.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,030.50	$760.61
Total for MAJOR GROUP 49	$38,030.50	$760.61
Total for DIVISION E	$72,703.39	$1,454.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,312.00	$26.24
5045 Computers and Computer Peripheral Equipment and Software	$1,039.85	$20.80
5083 Farm and Garden Machinery and Equipment	$17,873.16	$357.46
5092 Toys and Hobby Goods and Supplies	$1,691.75	$33.84
5099 Durable Goods, NEC	$192.43	$3.85
Other	$4,380.64	$87.61
Total for MAJOR GROUP 50	$26,489.83	$529.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$14,806.59	$296.13
5199 Nondurable Goods, NEC	$487.49	$9.75
Other	($4,409.95)	($88.20)
Total for MAJOR GROUP 51	$10,884.13	$217.68
Total for DIVISION F	$37,373.96	$747.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,168.54	$243.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,373.54	$247.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,641.32	$212.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,785.82	$215.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$431.00	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$859.07	$17.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$621.15	$12.42
Total for MAJOR GROUP 55	$621.15	$12.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.50	$12.03
5651 Family Clothing Stores	$1,656.00	$33.12
5661 Shoe Stores	$323.50	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,660.00	$53.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,857.31	$557.15
Total for MAJOR GROUP 57	$27,857.31	$557.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$62,037.00	$1,240.76
5963 Direct Selling Establishments	$1,318.16	$26.36
5999 Miscellaneous Retail Stores, NEC	$10,202.49	$204.06
Other	$4,270.15	$85.40

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$77,827.80	$1,556.58
Total for DIVISION G	$139,311.90	$2,786.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$635.00	$12.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,966.58	$79.33
Other	$3,262.50	$65.25
Total for MAJOR GROUP 72	$7,229.08	$144.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.00	$0.38
7342 Disinfecting and Pest Control Services	$1,311.50	$26.23
7359 Equipment Rental and Leasing, NEC	$1,946.17	$38.92
7372 Prepackaged Software	$1,291.45	$25.83
7373 Computer Integrated Systems Design	$7,456.02	$149.12
7374 Computer Processing and Data Preparation and Processing Services	$343.08	$6.86
7379 Computer Related Services, NEC	$1,344.21	$26.89
7389 Miscellaneous Business Services	$230.10	$4.60
Other	$24,000.23	$480.01
Total for MAJOR GROUP 73	$37,941.76	$758.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,362.39	$567.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,562.39	$571.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,100.00	$22.00
Other	$1,039.83	$20.80
Total for MAJOR GROUP 79	$2,139.83	$42.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,784.25	$55.68
Total for MAJOR GROUP 87	$2,784.25	$55.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,888.00	$197.76
Total for MAJOR GROUP 89	$9,888.00	$197.76

		Taxable	Tax Due
Gayville - General *continued*...			
	Total for DIVISION I	$94,090.17	$1,881.80
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

Gayville - General Recap

C	Construction	$9,703.67	$194.07
D	Manufacturing	$3,643.77	$72.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,703.39	$1,454.06
F	Wholesale Trade	$37,373.96	$747.48
G	Retail Trade	$139,311.90	$2,786.26
H	Finance, Insurance, And Real Estate	$635.00	$12.70
I	Services	$94,090.17	$1,881.80
	Other	$474.19	$9.48
	Total for Gayville - General	$357,936.05	$7,158.72

Gayville Recap

C	Construction	$194.07
D	Manufacturing	$72.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,454.06
F	Wholesale Trade	$747.48
G	Retail Trade	$2,786.26
H	Finance, Insurance, And Real Estate	$12.70
I	Services	$1,881.80
	Other	$9.48
	Total for Gayville	$7,158.72

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,075.89	$121.52
Total for MAJOR GROUP 17	$6,075.89	$121.52
Total for DIVISION C	$6,075.89	$121.52
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$310.26	$6.21
Total for MAJOR GROUP 23	$310.26	$6.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$471.78	$9.44
2754 Commercial Printing, Gravure	$57.40	$1.15
2759 Commercial Printing, NEC	$745.64	$14.91
Other	$250.00	$5.00
Total for MAJOR GROUP 27	$1,524.82	$30.50
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$5,818.01	$116.37
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: 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	$4,361.00	$87.22
4813 Telephone Communications, Except Radiotelephone	$7,271.86	$145.44

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,300.00	$106.00
4899 Communications Services, NEC	$106.99	$2.14
Total for MAJOR GROUP 48	$17,039.85	$340.80
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	$42,918.13	$858.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,014.68	$20.30
5092 Toys and Hobby Goods and Supplies	$601.00	$12.02
5099 Durable Goods, NEC	$442.09	$8.84
Other	$3,366.39	$67.33
Total for MAJOR GROUP 50	$5,424.16	$108.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$184.93	$3.70
Other	$13,894.53	$277.89
Total for MAJOR GROUP 51	$14,079.46	$281.59
Total for DIVISION F	$19,503.62	$390.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,846.91	$876.94
Total for MAJOR GROUP 52	$43,846.91	$876.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,338.23	$106.76
Other	$858.34	$17.17
Total for MAJOR GROUP 53	$6,196.57	$123.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,332.49	$206.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,059.88	$921.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,230.89	$684.62
Total for MAJOR GROUP 55	$34,230.89	$684.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.74	$8.11
5651 Family Clothing Stores	$3,550.00	$71.00
5661 Shoe Stores	$478.09	$9.56
5699 Miscellaneous Apparel and Accessory Stores	$1,970.58	$39.41
Other	$583.27	$11.67
Total for MAJOR GROUP 56	$6,987.68	$139.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$306.90	$6.14
Total for MAJOR GROUP 57	$306.90	$6.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,625.98	$92.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,359.87	$1,427.20
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$59,857.97	$1,197.14
5963 Direct Selling Establishments	$2,392.58	$47.85
5999 Miscellaneous Retail Stores, NEC	$5,058.07	$101.17
Other	$3,984.55	$79.70
Total for MAJOR GROUP 59	$71,293.17	$1,425.86
Total for DIVISION G	$280,281.87	$5,605.64

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,021.02	$180.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$189.00	$3.78
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,680.59	$33.61
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$14.50	$0.29
7342 Disinfecting and Pest Control Services		$1,300.56	$26.01
7372 Prepackaged Software		$6,009.80	$120.20
7374 Computer Processing and Data Preparation and Processing Services		$147.85	$2.96
7389 Miscellaneous Business Services		$1,983.23	$39.66
Other		$2,363.16	$47.25
	Total for MAJOR GROUP 73	$11,819.10	$236.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,867.88	$57.36
	Total for MAJOR GROUP 75	$2,867.88	$57.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$3,196.70	$63.94
	Total for MAJOR GROUP 86	$3,196.70	$63.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,432.86	$108.66
Other		$2,312.27	$46.25
	Total for MAJOR GROUP 87	$7,745.13	$154.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,458.00	$89.16
	Total for MAJOR GROUP 89	$4,458.00	$89.16
	Total for DIVISION I	$106,577.28	$2,131.55

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

Returns Filed: July 2026

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$6,075.89	$121.52
D	Manufacturing	$5,818.01	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,918.13	$858.37
F	Wholesale Trade	$19,503.62	$390.08
G	Retail Trade	$280,281.87	$5,605.64
H	Finance, Insurance, And Real Estate	$9,021.02	$180.42
I	Services	$106,577.28	$2,131.55
	Other	$695.09	$13.91
	Total for Geddes - General	$470,890.91	$9,417.86

Geddes Recap

		Tax Due
C	Construction	$121.52
D	Manufacturing	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$858.37
F	Wholesale Trade	$390.08
G	Retail Trade	$5,605.64
H	Finance, Insurance, And Real Estate	$180.42
I	Services	$2,131.55
	Other	$13.91
	Total for Geddes	$9,417.86

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,285.73	$145.71
Other	$18,797.25	$375.95
Total for MAJOR GROUP 07	$26,082.98	$521.66
Total for DIVISION A	$26,148.98	$522.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,907.75	$98.16
1731 Electrical Work	$11,476.62	$229.53
Other	$14,508.67	$290.17
Total for MAJOR GROUP 17	$30,893.04	$617.86
Total for DIVISION C	$30,965.04	$619.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,957.29	$479.14
Total for MAJOR GROUP 20	$23,957.29	$479.14
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	$699.50	$13.99
Total for MAJOR GROUP 23	$699.50	$13.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,133.39	$22.66
2721 Periodicals: Publishing, or Publishing and Printing	$604.73	$12.10
2754 Commercial Printing, Gravure	$727.07	$14.54
2759 Commercial Printing, NEC	$2,480.50	$49.61
Other	$917.00	$18.34
Total for MAJOR GROUP 27	$5,862.69	$117.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,643.62	$52.87
Total for MAJOR GROUP 28	$2,643.62	$52.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,141.24	$482.83
Total for MAJOR GROUP 35	$24,141.24	$482.83
MAJOR GROUP: 36 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	$755.18	$15.10
Total for MAJOR GROUP 37	$755.18	$15.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$710.97	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 39	$788.97	$15.78
Total for DIVISION D	$100,722.13	$2,014.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,369.50	$107.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,582.00	$131.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,573.00	$911.46
4813 Telephone Communications, Except Radiotelephone	$33,684.55	$673.69
4841 Cable and Other Pay Television Services	$17,310.87	$346.22
4899 Communications Services, NEC	$801.08	$16.02
Other	$340.45	$6.81
Total for MAJOR GROUP 48	$97,709.95	$1,954.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,679.53	$2,693.59
Total for MAJOR GROUP 49	$134,679.53	$2,693.59
Total for DIVISION E	$241,287.98	$4,825.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,794.52	$35.89
5013 Motor Vehicle Supplies and New Parts	$1,856.94	$37.14
5044 Office Equipment	$5,322.98	$106.46
5045 Computers and Computer Peripheral Equipment and Software	$8,393.58	$167.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$474.00	$9.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,274.98	$1,185.50
5064 Electrical Appliances, Television and Radio Sets	$321.96	$6.44
5074 Plumbing and Heating Equipment and Supplies	$74,900.37	$1,498.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,698.54	$513.97
5083 Farm and Garden Machinery and Equipment	$4,182.46	$83.64
5084 Industrial Machinery and Equipment	$9,743.58	$194.87
5085 Industrial Supplies	$3,890.50	$77.81
5087 Service Establishment Equipment and Supplies	$663.43	$13.27
5091 Sporting and Recreational Goods and Supplies	$3,199.04	$63.98
5092 Toys and Hobby Goods and Supplies	$10,646.20	$212.93
5099 Durable Goods, NEC	$2,963.90	$59.28

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$127,091.46	$2,541.83
Total for MAJOR GROUP 50	$340,418.44	$6,808.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,708.40	$34.18
5136 Men's and Boys' Clothing and Furnishings	$816.69	$16.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$900.97	$18.02
5141 Groceries, General Line	$1,859.12	$37.18
5142 Packaged Frozen Foods	$3,933.38	$78.67
5199 Nondurable Goods, NEC	$2,462.67	$49.25
Other	$212,424.26	$4,248.49
Total for MAJOR GROUP 51	$224,105.49	$4,482.12
Total for DIVISION F	$564,523.93	$11,290.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,276.53	$325.53
5251 Hardware Stores	$166,140.94	$3,322.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,529.48	$3,650.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,840.77	$696.82
5331 Variety Stores	$243,216.50	$4,864.33
5399 Miscellaneous General Merchandise Stores	$1,934.88	$38.70
Total for MAJOR GROUP 53	$279,992.15	$5,599.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$387,261.15	$7,745.22
5499 Miscellaneous Food Stores	$1,904.90	$38.10
Other	$19,500.95	$390.02
Total for MAJOR GROUP 54	$408,667.00	$8,173.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,293.03	$105.86
Other	$20,585.31	$411.70
Total for MAJOR GROUP 55	$25,878.34	$517.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$580.79	$11.62
5621 Women's Clothing Stores	$5,847.25	$116.95
5632 Women's Accessory and Specialty Stores	$654.48	$13.09
5651 Family Clothing Stores	$7,948.38	$158.97
5661 Shoe Stores	$1,862.92	$37.26
5699 Miscellaneous Apparel and Accessory Stores	$892.68	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,998.50	$359.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,627.80	$292.56
5731 Radio, Television, and Consumer Electronics Stores	$2,689.54	$53.79
5734 Computer and Computer Software Stores	$5,398.62	$107.97
Other	$37,507.47	$750.15
Total for MAJOR GROUP 57	$60,223.43	$1,204.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,956.41	$639.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,261.14	$1,325.23
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$569.31	$11.39
5941 Sporting Goods Stores and Bicycle Shops	$13,965.58	$279.32
5942 Book Stores	$543.00	$10.86
5943 Stationery Stores	$1,161.00	$23.22
5944 Jewelry Stores	$485.14	$9.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$449.77	$9.00
5961 Catalog and Mail-Order Houses	$352,612.56	$7,052.31
5963 Direct Selling Establishments	$5,791.54	$115.83
5999 Miscellaneous Retail Stores, NEC	$129,783.82	$2,727.64
Other	$49,783.83	$995.69
Total for MAJOR GROUP 59	$555,145.55	$11,234.96
Total for DIVISION G	$1,596,695.59	$32,065.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$143.21	$2.86
Total for MAJOR GROUP 60	$143.21	$2.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$355.00	$7.10
Total for MAJOR GROUP 64	$355.00	$7.10
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	$9,458.54	$189.17
Total for MAJOR GROUP 67	$9,458.54	$189.17
Total for DIVISION H	$14,556.75	$291.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,096.99	$1,821.94
Total for MAJOR GROUP 70	$91,096.99	$1,821.94
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,795.39	$75.91
Other	$51,127.63	$1,022.56
Total for MAJOR GROUP 72	$54,923.02	$1,098.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$991.04	$19.82
7331 Direct Mail Advertising Services	$62.55	$1.25
7342 Disinfecting and Pest Control Services	$9,109.33	$182.19
7349 Building Cleaning and Maintenance Services, NEC	$3,806.48	$76.14
7359 Equipment Rental and Leasing, NEC	$50,865.91	$1,017.32
7371 Computer Programming Services	$262.00	$5.24
7372 Prepackaged Software	$25,686.74	$513.73
7374 Computer Processing and Data Preparation and Processing Services	$2,061.05	$41.22
7379 Computer Related Services, NEC	$5,485.32	$109.71
7381 Detective, Guard, and Armored Car Services	$2,964.25	$59.29
7382 Security Systems Services	$3,838.50	$76.77
7389 Miscellaneous Business Services	$14,628.59	$292.56
Other	$1,105.38	$22.11
Total for MAJOR GROUP 73	$120,867.14	$2,417.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,316.26	$526.33
Other	$86,887.45	$1,737.75
Total for MAJOR GROUP 75	$113,203.71	$2,264.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$48,268.14	$965.37
Total for MAJOR GROUP 76	$48,268.14	$965.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$18,647.41	$372.94
	Total for MAJOR GROUP 79	$18,647.41	$372.94
MAJOR GROUP: 80 Health Services			
Other		$63,776.33	$1,275.52
	Total for MAJOR GROUP 80	$63,776.33	$1,275.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$30,003.74	$600.08
	Total for MAJOR GROUP 81	$30,003.74	$600.08
MAJOR GROUP: 82 Educational Services			
Other		$2,219.70	$44.39
	Total for MAJOR GROUP 82	$2,219.70	$44.39
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		$42,211.50	$844.24
8742 Management Consulting Services		$245.30	$4.91
Other		$5,458.81	$109.18
	Total for MAJOR GROUP 87	$47,915.61	$958.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,852.00	$457.04
	Total for MAJOR GROUP 89	$22,852.00	$457.04
	Total for DIVISION I	$613,833.58	$12,276.70
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$26,148.98	$522.98
C	Construction	$30,965.04	$619.30
D	Manufacturing	$100,722.13	$2,014.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,287.98	$4,825.76
F	Wholesale Trade	$564,523.93	$11,290.50
G	Retail Trade	$1,596,695.59	$32,065.99
H	Finance, Insurance, And Real Estate	$14,556.75	$291.13
I	Services	$613,833.58	$12,276.70
	Other	$502.00	$10.04
	Total for Gettysburg - General	$3,189,235.98	$63,916.84

Gettysburg - Gross Receipts

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

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G		**Retail Trade** *continued...*		
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$61,451.57	$614.51
		Total for MAJOR GROUP 58	$61,451.57	$614.51
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$36,821.73	$368.22
		Total for MAJOR GROUP 59	$36,821.73	$368.22
		Total for DIVISION G	$253,460.29	$2,534.60
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	$90,729.21	$907.29
		Total for MAJOR GROUP 70	$90,729.21	$907.29
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$94,869.21	$948.70

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$253,460.29	$2,534.60
I	Services	$94,869.21	$948.70
	Other	$21,416.93	$214.17
	Total for Gettysburg - Gross Receipts	$369,746.43	$3,697.47

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$522.98
C	Construction	$619.30
D	Manufacturing	$2,014.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,825.76
F	Wholesale Trade	$11,290.50
G	Retail Trade	$34,600.59
H	Finance, Insurance, And Real Estate	$291.13
I	Services	$13,225.40
	Other	$224.21
	Total for Gettysburg	$67,614.31

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

Returns Filed: July 2026

	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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,302.04	$26.03
Total for MAJOR GROUP 17	$1,302.04	$26.03
Total for DIVISION C	$7,262.18	$145.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,770.00	$35.40
Total for MAJOR GROUP 20	$1,770.00	$35.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$196.25	$3.93
2754 Commercial Printing, Gravure	$24.84	$0.51
2759 Commercial Printing, NEC	$597.98	$11.96
Other	$124.88	$2.50
Total for MAJOR GROUP 27	$943.95	$18.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,487.00	$49.74
Total for MAJOR GROUP 28	$2,487.00	$49.74
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,618.07	$132.38
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	$1,867.50	$37.35
4813 Telephone Communications, Except Radiotelephone	$973.44	$19.46
4841 Cable and Other Pay Television Services	$4,816.00	$96.32
4899 Communications Services, NEC	$760.60	$15.21
Total for MAJOR GROUP 48	$8,417.54	$168.34

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,126.59	$562.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$1,415.00	$28.30
Other	$1,051.41	$21.03
Total for MAJOR GROUP 50	$2,466.41	$49.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,778.20	$135.56
Total for MAJOR GROUP 51	$6,778.20	$135.56
Total for DIVISION F	$9,244.61	$184.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,298.58	$45.97
Total for MAJOR GROUP 52	$2,298.58	$45.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,709.94	$114.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,703.44	$114.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,291.37	$45.83
Total for MAJOR GROUP 54	$2,291.37	$45.83
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	$336.67	$6.73
5651 Family Clothing Stores	$874.82	$17.50
5661 Shoe Stores	$470.50	$9.41
Other	$813.82	$16.27
Total for MAJOR GROUP 56	$2,495.81	$49.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$390.50	$7.81
Other	$7,979.27	$159.58
Total for MAJOR GROUP 57	$8,369.77	$167.39
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,257.50	$25.15
5961 Catalog and Mail-Order Houses	$27,021.07	$540.42
5999 Miscellaneous Retail Stores, NEC	$2,754.73	$55.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$31,207.30	$624.15
Total for DIVISION G	$69,166.14	$1,383.31
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

Glenham - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$161.74	$3.23
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		
7331	Direct Mail Advertising Services	$11.79	$0.24
7372	Prepackaged Software	$1,129.50	$22.59
7374	Computer Processing and Data Preparation and Processing Services	$177.26	$3.55
7379	Computer Related Services, NEC	$162.47	$3.25
7389	Miscellaneous Business Services	$883.41	$17.67
Other		$4,802.31	$96.04
	Total for MAJOR GROUP 73	$7,166.74	$143.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$740.00	$14.80
Other		N/A	N/A
	Total for MAJOR GROUP 87	$741.50	$14.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,316.00	$66.32
	Total for MAJOR GROUP 89	$3,316.00	$66.32
	Total for DIVISION I	$12,051.59	$241.04

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$7,262.18	$145.23
D	Manufacturing	$6,618.07	$132.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,126.59	$562.52
F	Wholesale Trade	$9,244.61	$184.89
G	Retail Trade	$69,166.14	$1,383.31
H	Finance, Insurance, And Real Estate	$161.74	$3.23
I	Services	$12,051.59	$241.04
	Other	$6,075.00	$121.50
	Total for Glenham - General	$138,705.92	$2,774.10

Glenham Recap

		Tax Due
C	Construction	$145.23
D	Manufacturing	$132.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562.52
F	Wholesale Trade	$184.89
G	Retail Trade	$1,383.31
H	Finance, Insurance, And Real Estate	$3.23
I	Services	$241.04
	Other	$121.50
	Total for Glenham	$2,774.10

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

Returns Filed: July 2026

	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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,155.65	$363.11
Other	$158,422.25	$3,168.44
Total for MAJOR GROUP 07	$176,577.90	$3,531.55
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	$188,637.65	$3,772.75
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	$16,654.50	$333.09
Other	$24,231.03	$484.62
Total for MAJOR GROUP 17	$40,885.53	$817.71
Total for DIVISION C	$40,992.53	$819.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$312.47	$6.24
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,258.50	$25.17
Other	$3,101.95	$62.04
Total for MAJOR GROUP 20	$4,672.92	$93.45
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	$871.50	$17.43
Total for MAJOR GROUP 23	$871.50	$17.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,146.45	$122.94
2721 Periodicals: Publishing, or Publishing and Printing	$140.58	$2.81
2741 Miscellaneous Publishing	$244.00	$4.88
2752 Commercial Printing, Lithographic	$592.96	$11.86
2754 Commercial Printing, Gravure	$185.04	$3.70
2759 Commercial Printing, NEC	$3,201.52	$64.03
Other	$1,062.50	$21.25

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$11,573.05	$231.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$680.42	$13.61
Total for MAJOR GROUP 28	$680.42	$13.61
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,003.54	$60.07
Total for MAJOR GROUP 34	$3,003.54	$60.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,087.76	$201.76
Total for MAJOR GROUP 35	$10,087.76	$201.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,893.50	$117.87
Total for MAJOR GROUP 36	$5,893.50	$117.87
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$3,303.70	$66.07
Other	N/A	N/A
Total for MAJOR GROUP 37	$3,318.69	$66.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$815.00	$16.30
Total for MAJOR GROUP 38	$815.00	$16.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$294.00	$5.88
Other	$435.50	$8.71
Total for MAJOR GROUP 39	$729.50	$14.59
Total for DIVISION D	$56,590.48	$1,131.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,743.50	$474.87
Total for MAJOR GROUP 42	$23,743.50	$474.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,474.49	$769.49
4813 Telephone Communications, Except Radiotelephone	$52,188.11	$1,043.76
4841 Cable and Other Pay Television Services	$16,793.82	$335.88
4899 Communications Services, NEC	$2,165.76	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,637.18	$2,192.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,062.66	$2,621.25
Total for MAJOR GROUP 49	$131,062.66	$2,621.25
Total for DIVISION E	$265,146.74	$5,302.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,272.01	$25.44

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$1,802.07	$36.04
5044 Office Equipment	$6,934.24	$138.68
5045 Computers and Computer Peripheral Equipment and Software	$3,308.27	$66.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,345.00	$466.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,904.96	$378.10
5065 Electronic Parts and Equipment, NEC	$45,625.00	$912.50
5072 Hardware	$9,123.95	$182.48
5074 Plumbing and Heating Equipment and Supplies	$8,096.61	$161.94
5085 Industrial Supplies	$8,263.00	$165.26
5087 Service Establishment Equipment and Supplies	$749.52	$14.99
5091 Sporting and Recreational Goods and Supplies	$1,653.50	$33.07
5099 Durable Goods, NEC	$4,365.66	$87.31
Other	$136,813.69	$2,736.27
Total for MAJOR GROUP 50	$270,257.48	$5,405.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,511.93	$30.24
5136 Men's and Boys' Clothing and Furnishings	$606.76	$12.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,196.72	$23.93
5141 Groceries, General Line	$4,793.18	$95.86
5142 Packaged Frozen Foods	$3,815.80	$76.32
5149 Groceries and Related Products, NEC	$547.14	$10.94
5191 Farm Supplies	$230,771.77	$4,615.43
Other	($1,162.24)	($23.25)
Total for MAJOR GROUP 51	$242,081.06	$4,841.61
Total for DIVISION F	$512,338.54	$10,246.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$352,917.78	$7,058.36
5251 Hardware Stores	$33,603.56	$672.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$390,175.34	$7,803.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,901.63	$538.03
5331 Variety Stores	$380,310.01	$7,606.20
5399 Miscellaneous General Merchandise Stores	$431,560.10	$8,631.20
Total for MAJOR GROUP 53	$838,771.74	$16,775.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$596,599.56	$11,931.98
5499 Miscellaneous Food Stores	$3,735.11	$74.71
Other	$3,744.95	$74.90
Total for MAJOR GROUP 54	$604,079.62	$12,081.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,992.87	$439.85
5541 Gasoline Service Station	$140,414.13	$2,808.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,856.12	$4,517.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,823.82	$36.48
5632 Women's Accessory and Specialty Stores	$5,576.77	$111.54
5651 Family Clothing Stores	$6,698.35	$133.97
5661 Shoe Stores	$1,142.00	$22.84
5699 Miscellaneous Apparel and Accessory Stores	$2,983.36	$59.67
Other	$313.35	$6.27
Total for MAJOR GROUP 56	$18,537.65	$370.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,282.56	$385.65

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$37,602.96	$752.06
5731 Radio, Television, and Consumer Electronics Stores		$884.89	$17.70
5734 Computer and Computer Software Stores		$244.50	$4.89
Other		$1,137.50	$22.75
	Total for MAJOR GROUP 57	$59,152.41	$1,183.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$105,482.39	$2,109.65
5813 Drinking Places		$39,427.24	$788.55
	Total for MAJOR GROUP 58	$144,909.63	$2,898.20
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,868.35	$357.37
5941 Sporting Goods Stores and Bicycle Shops		$4,642.26	$92.85
5942 Book Stores		$125.50	$2.51
5945 Hobby, Toy, and Game Stores		$308.23	$6.16
5961 Catalog and Mail-Order Houses		$333,443.72	$6,668.90
5963 Direct Selling Establishments		$4,338.13	$86.76
5999 Miscellaneous Retail Stores, NEC		$52,429.03	$1,048.59
Other		$2,265.21	$45.30
	Total for MAJOR GROUP 59	$415,420.43	$8,308.44
	Total for DIVISION G	$2,696,902.94	$53,938.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$467.40	$9.35
Other		N/A	N/A
	Total for MAJOR GROUP 60	$733.90	$14.68
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		$7,875.00	$157.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,586.50	$571.73
	Total for DIVISION H	$30,170.40	$603.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,362.22	$887.25
7032 Sporting and Recreational Camps		$37,776.54	$755.53
	Total for MAJOR GROUP 70	$82,138.76	$1,642.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,618.19	$292.37
7299 Miscellaneous Personal Services, NEC		$17,866.03	$357.33
Other		$37,791.82	$755.84
	Total for MAJOR GROUP 72	$70,276.04	$1,405.54
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,823.52	$56.47
7331 Direct Mail Advertising Services		$72.95	$1.46
7342 Disinfecting and Pest Control Services		$5,066.54	$101.33
7349 Building Cleaning and Maintenance Services, NEC		$11,122.46	$222.44
7359 Equipment Rental and Leasing, NEC		$3,528.50	$70.57
7371 Computer Programming Services		$7,870.75	$157.42
7372 Prepackaged Software		$25,265.97	$505.32
7374 Computer Processing and Data Preparation and Processing Services		$537.68	$10.75
7378 Computer Maintenance and Repair		($73,934.30)	($1,478.68)

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$789.01	$15.79
7382 Security Systems Services	$5,182.86	$103.66
7389 Miscellaneous Business Services	$18,723.47	$374.48
Other	$17,267.48	$345.35
Total for MAJOR GROUP 73	$24,316.89	$486.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$90,188.34	$1,803.76
7538 General Automotive Repair Shops	$111,418.71	$2,228.37
Other	$4,037.81	$80.75
Total for MAJOR GROUP 75	$205,644.86	$4,112.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,577.31	$51.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,848.62	$676.97
MAJOR GROUP: 78 Motion Pictures		
Other	$864.08	$17.29
Total for MAJOR GROUP 78	$864.08	$17.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$83,523.17	$1,670.47
Other	N/A	N/A
Total for MAJOR GROUP 79	$146,337.48	$2,926.75
MAJOR GROUP: 80 Health Services		
Other	$44,337.27	$886.75
Total for MAJOR GROUP 80	$44,337.27	$886.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,378.34	$1,547.57
Total for MAJOR GROUP 81	$77,378.34	$1,547.57
MAJOR GROUP: 82 Educational Services		
Other	$780.25	$15.61
Total for MAJOR GROUP 82	$780.25	$15.61
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,517.76	$210.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,518.21	$210.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,159.00	$83.18
8721 Accounting, Auditing, and Bookkeeping Services	$18,710.00	$374.20
Other	$11,066.27	$221.33
Total for MAJOR GROUP 87	$33,935.27	$678.71
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	$13,408.07	$268.16
Total for MAJOR GROUP 89	$13,408.07	$268.16
Total for DIVISION I	$744,894.14	$14,897.94

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$188,637.65	$3,772.75
C	Construction	$40,992.53	$819.85
D	Manufacturing	$56,590.48	$1,131.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,146.74	$5,302.94
F	Wholesale Trade	$512,338.54	$10,246.76
G	Retail Trade	$2,696,902.94	$53,938.10
H	Finance, Insurance, And Real Estate	$30,170.40	$603.41
I	Services	$744,894.14	$14,897.94
	Other	$3,008.59	$60.17
	Total for Gregory - General	$4,538,682.01	$90,773.73

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$313.33	$3.13
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,108.33	$11.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,736.33	$17.36

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		$141,070.21	$1,410.70
	Total for MAJOR GROUP 54	$141,070.21	$1,410.70
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		$105,093.31	$1,050.94
5813 Drinking Places		$39,205.49	$392.06
	Total for MAJOR GROUP 58	$144,298.80	$1,443.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$9,935.78	$99.36
	Total for MAJOR GROUP 59	$9,935.78	$99.36
	Total for DIVISION G	$350,112.07	$3,501.13

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: 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

Gregory - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$44,099.78	$441.00
7032	Sporting and Recreational Camps	$37,776.54	$377.77
	Total for MAJOR GROUP 70	$81,876.32	$818.77
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		$145,417.31	$1,454.17
	Total for MAJOR GROUP 79	$145,417.31	$1,454.17
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$244,608.25	$2,446.09

Gregory - Gross Receipts Recap

D	Manufacturing	$1,736.33	$17.36
G	Retail Trade	$350,112.07	$3,501.13
I	Services	$244,608.25	$2,446.09
	Other	$8,841.97	$88.42
	Total for Gregory - Gross Receipts	$605,298.62	$6,053.00

Gregory Recap

A	Agriculture, Forestry, And Fishing	$3,772.75
C	Construction	$819.85
D	Manufacturing	$1,149.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,302.94
F	Wholesale Trade	$10,246.76
G	Retail Trade	$57,439.23
H	Finance, Insurance, And Real Estate	$603.41
I	Services	$17,344.03
	Other	$148.59
	Total for Gregory	$96,826.73

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103.87	$2.08
2754 Commercial Printing, Gravure	$5.44	$0.11
2759 Commercial Printing, NEC	$246.94	$4.94
Other	$165.28	$3.31
Total for MAJOR GROUP 27	$521.53	$10.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,133.53	$22.68
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	$745.00	$14.90
4813 Telephone Communications, Except Radiotelephone	$1,489.73	$29.79
4841 Cable and Other Pay Television Services	$2,100.50	$42.01
4899 Communications Services, NEC	$82.44	$1.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,422.67	$88.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,178.41	$183.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$243.14	$4.87
5091 Sporting and Recreational Goods and Supplies	$225.50	$4.51
Other	$167.00	$3.34
Total for MAJOR GROUP 50	$635.64	$12.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,650.83	$33.02
Total for MAJOR GROUP 51	$1,650.83	$33.02
Total for DIVISION F	$2,286.47	$45.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,448.85	$148.98
Total for MAJOR GROUP 52	$7,448.85	$148.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,495.00	$49.90
Total for MAJOR GROUP 53	$2,495.00	$49.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$600.46	$12.01
Other	$498.19	$9.96
Total for MAJOR GROUP 56	$1,098.65	$21.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,219.94	$44.40
Other	$16,258.78	$325.18
Total for MAJOR GROUP 57	$18,478.72	$369.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,340.24	$266.80
Total for MAJOR GROUP 58	$13,340.24	$266.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,392.90	$387.87
5963 Direct Selling Establishments	$278.51	$5.57
5999 Miscellaneous Retail Stores, NEC	$6,607.68	$132.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$26,587.19	$531.75
Total for DIVISION G	$70,919.62	$1,418.40
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	$200.03	$4.00
Total for MAJOR GROUP 64	$200.03	$4.00
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	$528.44	$10.57
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		
7331 Direct Mail Advertising Services	$9.13	$0.18
7342 Disinfecting and Pest Control Services	$2,799.77	$55.99
7372 Prepackaged Software	$471.94	$9.44
7379 Computer Related Services, NEC	$223.68	$4.47

Grenville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$64.79	$1.30
Other		$149.62	$2.99
	Total for MAJOR GROUP 73	$3,718.93	$74.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$7,940.69	$158.82
	Total for MAJOR GROUP 87	$7,940.69	$158.82
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,840.43	$536.81

Grenville - General Recap

D	Manufacturing	$1,133.53	$22.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,178.41	$183.56
F	Wholesale Trade	$2,286.47	$45.74
G	Retail Trade	$70,919.62	$1,418.40
H	Finance, Insurance, And Real Estate	$528.44	$10.57
I	Services	$26,840.43	$536.81
	Other	$2,575.87	$51.51
	Total for Grenville - General	$113,462.77	$2,269.27

Grenville Recap

D	Manufacturing	$22.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183.56
F	Wholesale Trade	$45.74
G	Retail Trade	$1,418.40
H	Finance, Insurance, And Real Estate	$10.57
I	Services	$536.81
	Other	$51.51
	Total for Grenville	$2,269.27

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

Returns Filed: July 2026

	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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,690.98	$473.82
Other	$296,950.83	$5,939.02
Total for MAJOR GROUP 07	$320,641.81	$6,412.84
Total for DIVISION A	$320,771.81	$6,415.44
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	$12,405.75	$248.12
Other	$24,290.67	$485.82
Total for MAJOR GROUP 17	$36,696.42	$733.94
Total for DIVISION C	$36,726.42	$734.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,204.04	$84.08
Total for MAJOR GROUP 20	$4,204.04	$84.08
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	$492.03	$9.84
Total for MAJOR GROUP 22	$492.03	$9.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$375.17	$7.50
2389 Apparel and Accessories, NEC	$462.00	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 23	$870.17	$17.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,884.82	$97.70
Total for MAJOR GROUP 24	$4,884.82	$97.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$831.51	$16.63
2731 Books: Publishing, or Publishing and Printing	$867.00	$17.34
2741 Miscellaneous Publishing	$227.49	$4.55
2754 Commercial Printing, Gravure	$573.44	$11.47
2759 Commercial Printing, NEC	$3,015.11	$60.31
Other	$239.04	$4.78
Total for MAJOR GROUP 27	$5,753.59	$115.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$310.49	$6.21
Other	$718.00	$14.36

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$1,028.49	$20.57
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,911.18	$138.22
Total for MAJOR GROUP 35	$6,911.18	$138.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,249.50	$244.99
Total for MAJOR GROUP 36	$12,249.50	$244.99
MAJOR GROUP: 37 Transportation Equipment		
Other	($18.97)	($0.38)
Total for MAJOR GROUP 37	($18.97)	($0.38)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$316.97	$6.34
Other	$202.65	$4.05
Total for MAJOR GROUP 39	$519.62	$10.39
Total for DIVISION D	$46,951.97	$939.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,978.27	$99.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,562.77	$111.26
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	$28,932.50	$578.65
4813 Telephone Communications, Except Radiotelephone	$103,792.85	$2,075.86
4841 Cable and Other Pay Television Services	$22,563.54	$451.28
4899 Communications Services, NEC	$1,898.69	$37.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,253.58	$3,145.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,283.10	$4,245.66
Total for MAJOR GROUP 49	$212,283.10	$4,245.66
Total for DIVISION E	$375,649.95	$7,513.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$690.38	$13.81
5044 Office Equipment	$3,371.84	$67.43
5045 Computers and Computer Peripheral Equipment and Software	$6,247.74	$124.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,919.92	$198.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,889.12	$437.79
5065 Electronic Parts and Equipment, NEC	$303.58	$6.07

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$14,554.83	$291.09
5083 Farm and Garden Machinery and Equipment	$6,252.86	$125.05
5085 Industrial Supplies	$1,760.06	$35.20
5091 Sporting and Recreational Goods and Supplies	$4,460.26	$89.21
5092 Toys and Hobby Goods and Supplies	$7,494.50	$149.89
5099 Durable Goods, NEC	$276.85	$5.54
Other	$19,099.25	$381.97
Total for MAJOR GROUP 50	$96,321.19	$1,926.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,765.43	$175.31
5136 Men's and Boys' Clothing and Furnishings	$848.92	$16.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,093.39	$21.87
5139 Footwear	$820.00	$16.40
5141 Groceries, General Line	$4,623.32	$92.47
5142 Packaged Frozen Foods	$3,195.30	$63.91
5149 Groceries and Related Products, NEC	$1,744.45	$34.89
5193 Flowers, Nursery Stock, and Florists' Supplies	$4,309.76	$86.20
5199 Nondurable Goods, NEC	$529.72	$10.60
Other	($3,155.90)	($63.12)
Total for MAJOR GROUP 51	$22,774.39	$455.51
Total for DIVISION F	$119,095.58	$2,381.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,543.78	$2,930.88
5251 Hardware Stores	$2,022.19	$40.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,729.33	$294.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,475.50	$3,709.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,130.55	$1,362.61
5331 Variety Stores	$121,102.20	$2,422.04
5399 Miscellaneous General Merchandise Stores	$2,449.16	$48.98
Total for MAJOR GROUP 53	$191,681.91	$3,833.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$576,586.49	$11,531.73
5499 Miscellaneous Food Stores	$4,102.53	$82.06
Other	$137.95	$2.76
Total for MAJOR GROUP 54	$580,826.97	$11,616.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,327.22	$166.54
5541 Gasoline Service Station	$4,690.12	$93.80
Other	$98,930.23	$1,978.61
Total for MAJOR GROUP 55	$111,947.57	$2,238.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$978.81	$19.57
5621 Women's Clothing Stores	$4,813.20	$96.27
5632 Women's Accessory and Specialty Stores	$7,799.40	$155.99
5651 Family Clothing Stores	$12,435.01	$248.71
5661 Shoe Stores	$1,003.40	$20.07
5699 Miscellaneous Apparel and Accessory Stores	$2,421.50	$48.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,628.82	$592.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,834.11	$1,056.69
5713 Floor Coverings Stores	$17,471.33	$349.43
5719 Miscellaneous Homefurnishings Stores	$27,571.07	$551.41
5722 Household Appliance Stores	$13,671.82	$273.44

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,399.82	$108.00
5734 Computer and Computer Software Stores		$14,053.74	$281.08
Other		$4,654.72	$93.09
	Total for MAJOR GROUP 57	$135,656.61	$2,713.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$144,620.28	$2,892.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$168,725.08	$3,374.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,878.85	$237.58
5941 Sporting Goods Stores and Bicycle Shops		$10,307.96	$206.16
5942 Book Stores		$371.99	$7.44
5943 Stationery Stores		$292.00	$5.84
5961 Catalog and Mail-Order Houses		$338,379.40	$6,767.61
5963 Direct Selling Establishments		$8,669.20	$173.39
5999 Miscellaneous Retail Stores, NEC		$74,724.25	$1,494.49
Other		$4,576.31	$91.53
	Total for MAJOR GROUP 59	$449,199.96	$8,984.04
	Total for DIVISION G	$1,853,142.42	$37,062.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$11,349.73	$226.99
	Total for MAJOR GROUP 60	$11,349.73	$226.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$919.78	$18.40
	Total for MAJOR GROUP 61	$919.78	$18.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$395.03	$7.90
	Total for MAJOR GROUP 64	$395.03	$7.90
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,457.25	$209.15
	Total for MAJOR GROUP 65	$10,457.25	$209.15
	Total for DIVISION H	$23,121.79	$462.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$16,516.31	$330.33
	Total for MAJOR GROUP 70	$16,516.31	$330.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$27,321.87	$546.44
7299 Miscellaneous Personal Services, NEC		$6,465.39	$129.31
Other		$36,924.40	$738.49
	Total for MAJOR GROUP 72	$70,711.66	$1,414.24
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$104.25	$2.08
7342 Disinfecting and Pest Control Services		$7,873.84	$157.48
7349 Building Cleaning and Maintenance Services, NEC		$13,012.88	$260.27
7359 Equipment Rental and Leasing, NEC		$54,097.48	$1,081.95
7371 Computer Programming Services		$6,012.39	$120.26
7372 Prepackaged Software		$28,680.54	$573.60
7374 Computer Processing and Data Preparation and Processing Services		$9,306.12	$186.12
7379 Computer Related Services, NEC		$7,994.31	$159.88
7389 Miscellaneous Business Services		$13,231.13	$264.63
Other		$6,747.71	$134.95
	Total for MAJOR GROUP 73	$147,060.65	$2,941.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,263.29	$965.27

Groton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$48,263.29	$965.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,937.89	$178.76
	Total for MAJOR GROUP 76	$8,937.89	$178.76
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$81,201.28	$1,624.03
	Total for MAJOR GROUP 79	$81,201.28	$1,624.03
MAJOR GROUP: 80	Health Services		
Other		$6,182.54	$123.65
	Total for MAJOR GROUP 80	$6,182.54	$123.65
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,275.81	$25.52
	Total for MAJOR GROUP 82	$1,275.81	$25.52
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		$2,020.74	$40.42
Other		$96.54	$1.93
	Total for MAJOR GROUP 86	$2,117.28	$42.35
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$19,709.10	$394.18
8721 Accounting, Auditing, and Bookkeeping Services		$7,643.61	$152.88
8734 Testing Laboratories		$16,667.29	$333.35
8742 Management Consulting Services		$1,054.91	$21.10
Other		$10,421.45	$208.43
	Total for MAJOR GROUP 87	$55,496.36	$1,109.94
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,846.51	$376.93
	Total for MAJOR GROUP 89	$18,846.51	$376.93
	Total for DIVISION I	$489,267.93	$9,785.41

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$320,771.81	$6,415.44
C	Construction	$36,726.42	$734.54
D	Manufacturing	$46,951.97	$939.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,649.95	$7,513.01
F	Wholesale Trade	$119,095.58	$2,381.92
G	Retail Trade	$1,853,142.42	$37,062.90
H	Finance, Insurance, And Real Estate	$23,121.79	$462.44
I	Services	$489,267.93	$9,785.41
	Other	$509.00	$10.18
	Total for Groton - General	$3,265,236.87	$65,304.88

Groton - Gross Receipts

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

MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*				
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$242,475.42	$2,424.76
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$27,582.27	$275.83

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$242,475.42	$2,424.76
I	Services	$27,582.27	$275.83
	Other	$28,473.00	$284.73
	Total for Groton - Gross Receipts	$298,530.69	$2,985.32

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

Returns Filed: July 2026

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$6,415.44
C	Construction		$734.54
D	Manufacturing		$939.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,513.01
F	Wholesale Trade		$2,381.92
G	Retail Trade		$39,487.66
H	Finance, Insurance, And Real Estate		$462.44
I	Services		$10,061.24
	Other		$294.91
	Total for Groton		$68,290.20

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,814.82	$36.30
Total for MAJOR GROUP 01	$1,814.82	$36.30
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,539.82	$50.80
Total for MAJOR GROUP 02	$2,539.82	$50.80
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$390,695.74	$7,813.92
0781 Landscape Counseling and Planning	$9,094.38	$181.89
0782 Lawn and Garden Services	$160,138.22	$3,202.79
0783 Ornamental Shrub and Tree Services	$17,623.40	$352.47
Other	$2,408.50	$48.17
Total for MAJOR GROUP 07	$579,960.24	$11,599.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$587,589.88	$11,751.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,656.00	$133.12
Other	$18,022.46	$360.45
Total for MAJOR GROUP 15	$24,678.46	$493.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$401,001.70	$8,020.04
Other	N/A	N/A
Total for MAJOR GROUP 16	$401,790.25	$8,035.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142,614.86	$2,852.30
1731 Electrical Work	$32,759.54	$655.19
1751 Carpentry Work	$57,566.00	$1,151.32
1752 Floor Laying and Other Floor Work, NEC	$32,435.33	$648.71
1796 Installation or Erection of Building Equipment, NEC	$3,585,527.37	$71,710.54
1799 Special Trade Contractors, NEC	$38,686.94	$773.73
Other	$85,772.32	$1,715.43
Total for MAJOR GROUP 17	$3,975,362.36	$79,507.22
Total for DIVISION C	$4,401,831.07	$88,036.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$12,097.71	$241.96
2047 Dog and Cat Food	$2,486.24	$49.72
Other	$5,964.85	$119.30
Total for MAJOR GROUP 20	$20,548.80	$410.98
MAJOR GROUP: 21 Tobacco Products		
Other	$1,355.00	$27.10
Total for MAJOR GROUP 21	$1,355.00	$27.10
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,818.50	$36.37
Total for MAJOR GROUP 22	$1,818.50	$36.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,064.85	$121.30

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$8,250.93	$165.01
	Total for MAJOR GROUP 23	$14,315.78	$286.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$87,178.11	$1,743.57
Other		$419,853.74	$8,397.07
	Total for MAJOR GROUP 24	$507,031.85	$10,140.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,590.38	$71.80
2721 Periodicals: Publishing, or Publishing and Printing		$3,703.13	$74.06
2731 Books: Publishing, or Publishing and Printing		$831.50	$16.63
2741 Miscellaneous Publishing		$6,684.63	$133.69
2752 Commercial Printing, Lithographic		$1,860.12	$37.20
2754 Commercial Printing, Gravure		$2,203.50	$44.07
2759 Commercial Printing, NEC		$20,140.55	$402.79
Other		$100.05	$2.00
	Total for MAJOR GROUP 27	$39,113.86	$782.24
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$3,302.50	$66.05
2834 Pharmaceutical Preparations		$1,070.50	$21.41
2841 Soaps and Other Detergents, Except Specialty Cleaners		$614.00	$12.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,725.24	$34.51
Other		$177,012.14	$3,540.24
	Total for MAJOR GROUP 28	$183,724.38	$3,674.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$3,849.50	$76.99
Other		$14,614.17	$292.29
	Total for MAJOR GROUP 30	$18,463.67	$369.28
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$1,200.00	$24.00
	Total for MAJOR GROUP 31	$1,200.00	$24.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$941,328.70	$18,826.58
Other		$155,522.48	$3,110.45
	Total for MAJOR GROUP 32	$1,096,851.18	$21,937.03
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$16,162.87	$323.26
Other		$24,446.41	$488.92
	Total for MAJOR GROUP 34	$40,609.28	$812.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$20,350.41	$407.01
	Total for MAJOR GROUP 35	$20,350.41	$407.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$3,388.50	$67.77
Other		$16,813.92	$336.28
	Total for MAJOR GROUP 36	$20,202.42	$404.05
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$1,258.57	$25.17
Other		$762.77	$15.26
	Total for MAJOR GROUP 37	$2,021.34	$40.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$2,088.00	$41.76
Other	$8,899.44	$177.99
Total for MAJOR GROUP 38	$10,987.44	$219.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,214.49	$104.29
3999 Manufacturing Industries, NEC	$344.50	$6.89
Other	$22,943.69	$458.87
Total for MAJOR GROUP 39	$28,502.68	$570.05
Total for DIVISION D	$2,038,537.85	$40,770.74
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	$148,823.40	$2,976.47
Other	$8,642.91	$172.86
Total for MAJOR GROUP 42	$157,466.31	$3,149.33
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$27,912.50	$558.25
Total for MAJOR GROUP 44	$27,912.50	$558.25
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	$180,311.66	$3,606.23
4813 Telephone Communications, Except Radiotelephone	$15,478.83	$309.57
4833 Television Broadcasting Stations	$192.50	$3.85
4841 Cable and Other Pay Television Services	$188,333.92	$3,766.67
4899 Communications Services, NEC	$10,206.42	$204.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$394,598.33	$7,891.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,874.03	$317.48
4959 Sanitary Services, NEC	$3,909.00	$78.18
Other	$839,545.67	$16,790.91
Total for MAJOR GROUP 49	$859,328.70	$17,186.57
Total for DIVISION E	$1,452,439.34	$29,048.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,494.86	$109.90
5013 Motor Vehicle Supplies and New Parts	$5,611.66	$112.23
5014 Tires and Tubes	$1,693.36	$33.87
5021 Furniture	$109,920.59	$2,198.41
5023 Homefurnishings	$3,969.55	$79.39
5032 Brick, Stone, and Related Construction Materials	$177,044.70	$3,540.89
5039 Construction Materials, NEC	$30,800.59	$616.01
5044 Office Equipment	$16,563.44	$331.27
5045 Computers and Computer Peripheral Equipment and Software	$33,133.20	$662.66
5046 Commercial Equipment, NEC	$2,124.77	$42.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,324.68	$266.50
5049 Professional Equipment and Supplies, NEC	$1,297.89	$25.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,212.96	$2,864.27

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$4,036.87	$80.74
5065 Electronic Parts and Equipment, NEC	$544.00	$10.88
5072 Hardware	$17,015.28	$340.30
5074 Plumbing and Heating Equipment and Supplies	$399,263.89	$7,985.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,702.63	$434.06
5082 Construction and Mining Machinery and Equipment	$76,433.83	$1,528.67
5083 Farm and Garden Machinery and Equipment	$4,610.60	$92.21
5084 Industrial Machinery and Equipment	$115,235.45	$2,304.71
5085 Industrial Supplies	$64,429.62	$1,288.59
5087 Service Establishment Equipment and Supplies	$4,961.54	$99.23
5091 Sporting and Recreational Goods and Supplies	$28,529.32	$570.59
5092 Toys and Hobby Goods and Supplies	$56,363.17	$1,127.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,030.00	$40.60
5099 Durable Goods, NEC	$66,930.95	$1,338.62
Other	$233,669.72	$4,673.40
Total for MAJOR GROUP 50	$1,639,949.12	$32,799.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,558.75	$131.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,144.55	$282.89
5136 Men's and Boys' Clothing and Furnishings	$6,543.46	$130.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,067.68	$241.36
5139 Footwear	$3,740.29	$74.80
5141 Groceries, General Line	$507,026.71	$10,140.53
5142 Packaged Frozen Foods	$14,125.48	$282.52
5149 Groceries and Related Products, NEC	$2,365.20	$47.30
5153 Grain and Field Beans	$3,520.78	$70.42
5169 Chemicals and Allied Products, NEC	($59,806.00)	($1,196.12)
5191 Farm Supplies	$37,493.22	$749.86
5192 Books, Periodicals, and Newspapers	$351.02	$7.02
5194 Tobacco and Tobacco Products	$678.17	$13.56
5199 Nondurable Goods, NEC	$279,945.55	$5,598.91
Other	$14,418.80	$288.37
Total for MAJOR GROUP 51	$843,173.66	$16,863.48
Total for DIVISION F	$2,483,122.78	$49,662.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,414,644.04	$28,456.68
5231 Paint, Glass, and Wallpaper Stores	$189,025.62	$3,780.51
5251 Hardware Stores	$372,069.88	$7,441.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,745.46	$34.91
Total for MAJOR GROUP 52	$1,977,485.00	$39,713.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$415,702.11	$8,314.04
5331 Variety Stores	$131,785.78	$2,635.72
5399 Miscellaneous General Merchandise Stores	$530,395.28	$10,607.91
Total for MAJOR GROUP 53	$1,077,883.17	$21,557.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$978,627.31	$19,572.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,417.74	$48.35
5441 Candy, Nut, and Confectionery Stores	$251.91	$5.03
5461 Retail Bakeries	$20,287.67	$405.75
5499 Miscellaneous Food Stores	$18,042.49	$360.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,019,699.08	$20,393.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,185.13	$2,363.70
5541 Gasoline Service Station	$708,292.94	$14,165.86
5599 Automotive Dealers, NEC	$74,114.58	$1,482.29

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$902,847.90	$18,056.96
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$7,740.45	$154.81
5621 Women's Clothing Stores		$25,447.06	$508.94
5632 Women's Accessory and Specialty Stores		$14,331.12	$286.63
5641 Children's and Infants' Wear Stores		$2,646.00	$52.92
5651 Family Clothing Stores		$59,277.52	$1,185.55
5661 Shoe Stores		$8,748.78	$174.97
5699 Miscellaneous Apparel and Accessory Stores		$10,072.15	$201.45
	Total for MAJOR GROUP 56	$128,263.08	$2,565.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$329,276.80	$6,585.52
5713 Floor Coverings Stores		$116,873.95	$2,337.48
5714 Drapery, Curtain, and Upholstery Stores		$19,203.41	$384.06
5719 Miscellaneous Homefurnishings Stores		$15,047.90	$300.96
5722 Household Appliance Stores		$79,898.50	$1,597.97
5731 Radio, Television, and Consumer Electronics Stores		$37,678.45	$753.57
5734 Computer and Computer Software Stores		$15,617.39	$312.35
5736 Musical Instruments Stores		$30,378.93	$607.58
Other		N/A	N/A
	Total for MAJOR GROUP 57	$645,534.18	$12,910.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$860,322.12	$17,206.46
5813 Drinking Places		$338,114.46	$6,762.29
	Total for MAJOR GROUP 58	$1,198,436.58	$23,968.75
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,369.12	$207.39
5921 Liquor Stores		$50,695.33	$1,013.91
5941 Sporting Goods Stores and Bicycle Shops		$74,777.49	$1,495.57
5942 Book Stores		$5,145.80	$102.93
5943 Stationery Stores		$71,111.21	$1,422.22
5944 Jewelry Stores		$2,136.27	$42.73
5945 Hobby, Toy, and Game Stores		$9,348.74	$186.97
5947 Gift, Novelty, and Souvenir Shops		$1,605.89	$32.12
5948 Luggage and Leather Goods Stores		$989.75	$19.80
5961 Catalog and Mail-Order Houses		$2,893,062.29	$57,861.47
5962 Automatic Merchandise Machine Operators		$1,007.60	$20.15
5963 Direct Selling Establishments		$59,962.43	$1,199.25
5984 Liquefied Petroleum Gas Dealers		$3,726.86	$74.54
5995 Optical Goods Stores		$1,113.27	$22.27
5999 Miscellaneous Retail Stores, NEC		$843,883.08	$16,877.73
Other		$3,602.96	$72.06
	Total for MAJOR GROUP 59	$4,032,538.09	$80,651.11
	Total for DIVISION G	$10,982,687.08	$219,817.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks		$3,608.28	$72.17
6099 Functions Related to Depository Banking, NEC		$894.03	$17.88
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,506.81	$90.14
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,688.47	$173.77
Other		$7,072.64	$141.45
	Total for MAJOR GROUP 61	$15,761.11	$315.22
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,672.40	$73.45

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$3,672.40	$73.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,940.50	$118.81
Total for MAJOR GROUP 64	$5,940.50	$118.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$739,782.05	$14,795.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$740,342.05	$14,806.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$840.38	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 67	$914.88	$18.30
Total for DIVISION H	$771,137.75	$15,422.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,884.55	$117.69
7219 Laundry and Garment Services, NEC	$554.34	$11.08
7221 Photographic Studios, Portrait	$26,649.17	$532.99
7231 Beauty Shops	$11,737.53	$234.75
7299 Miscellaneous Personal Services, NEC	$61,974.63	$1,239.50
Other	$22,303.85	$446.08
Total for MAJOR GROUP 72	$129,104.07	$2,582.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$46,004.02	$920.08
7319 Advertising, NEC	$3,717.60	$74.35
7322 Adjustment and Collection Services	$3,993.15	$79.86
7331 Direct Mail Advertising Services	$2,410.17	$48.20
7342 Disinfecting and Pest Control Services	$68,633.49	$1,372.68
7349 Building Cleaning and Maintenance Services, NEC	$46,743.30	$934.88
7353 Heavy Construction Equipment Rental and Leasing	$13,445.01	$268.90
7359 Equipment Rental and Leasing, NEC	$60,474.12	$1,209.47
7363 Help Supply Services	$105,801.00	$2,116.02
7371 Computer Programming Services	$31,571.26	$631.44
7372 Prepackaged Software	$200,933.88	$4,018.69
7373 Computer Integrated Systems Design	$5,090.96	$101.82
7374 Computer Processing and Data Preparation and Processing Services	$83,291.79	$1,665.83
7375 Information Retrieval Services	$2,363.76	$47.28
7378 Computer Maintenance and Repair	$7,661.73	$153.23
7379 Computer Related Services, NEC	$62,275.25	$1,245.50
7381 Detective, Guard, and Armored Car Services	$2,281.38	$45.63
7382 Security Systems Services	$12,851.16	$257.03
7389 Miscellaneous Business Services	$173,462.09	$3,469.26
Other	$58,684.26	$1,173.69
Total for MAJOR GROUP 73	$991,689.38	$19,833.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$763.50	$15.27
7536 Automotive Glass Replacement Shops	$33,146.31	$662.92
7538 General Automotive Repair Shops	$411,661.07	$8,233.21
7539 Automotive Repair Shops, NEC	$35,603.74	$712.08
7542 Carwashes	$71,582.49	$1,431.65
Other	$44,780.57	$895.61
Total for MAJOR GROUP 75	$597,537.68	$11,950.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,029.84	$80.60

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7629 Electrical and Electronic Repair Shops, NEC		$2,206.16	$44.12
7699 Repair Shops and Related Services, NEC		$42,247.58	$844.94
Other		$13,252.50	$265.06
	Total for MAJOR GROUP 76	$61,736.08	$1,234.72
MAJOR GROUP: 78 Motion Pictures			
Other		$3,025.88	$60.52
	Total for MAJOR GROUP 78	$3,025.88	$60.52
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$158,606.71	$3,172.13
7993 Coin-Operated Amusement Devices		$2,521.85	$50.43
7999 Amusement and Recreation Services, NEC		$354,205.02	$7,084.10
Other		$74,969.25	$1,499.38
	Total for MAJOR GROUP 79	$590,302.83	$11,806.04
MAJOR GROUP: 80 Health Services			
Other		$74,993.00	$1,499.85
	Total for MAJOR GROUP 80	$74,993.00	$1,499.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$3,716.97	$74.34
	Total for MAJOR GROUP 81	$3,716.97	$74.34
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$948.00	$18.96
8299 Schools and Educational Services NEC		$6,648.54	$132.98
Other		$3,220.69	$64.42
	Total for MAJOR GROUP 82	$10,817.23	$216.36
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		$17,267.39	$345.34
	Total for MAJOR GROUP 86	$17,267.39	$345.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$87,105.54	$1,742.12
8713 Surveying Services		$26,805.13	$536.11
8721 Accounting, Auditing, and Bookkeeping Services		$96,206.40	$1,924.13
8734 Testing Laboratories		$5,455.77	$109.12
8741 Management Services		$51,796.87	$1,035.94
8742 Management Consulting Services		$54,975.64	$1,099.51
8748 Business Consulting Services, NEC		$2,547.63	$50.95
Other		$91,933.50	$1,838.67
	Total for MAJOR GROUP 87	$416,826.48	$8,336.55
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$94,046.01	$1,880.92
	Total for MAJOR GROUP 89	$94,046.01	$1,880.92
	Total for DIVISION I	$3,001,327.77	$60,026.61
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: 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

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$587,589.88	$11,751.84
C	Construction	$4,401,831.07	$88,036.60
D	Manufacturing	$2,038,537.85	$40,770.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,452,439.34	$29,048.77
F	Wholesale Trade	$2,483,122.78	$49,662.48
G	Retail Trade	$10,982,687.08	$219,817.91
H	Finance, Insurance, And Real Estate	$771,137.75	$15,422.78
I	Services	$3,001,327.77	$60,026.61
	Other	$1,821.50	$36.43
	Total for Harrisburg - General	$25,720,495.02	$514,574.16

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 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
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$119,327.44	$1,193.27
	Total for MAJOR GROUP 54	$119,327.44	$1,193.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$232,376.28	$2,323.76
	Total for MAJOR GROUP 55	$232,376.28	$2,323.76
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		$817,622.93	$8,176.23
5813 Drinking Places		$165,521.29	$1,655.22
	Total for MAJOR GROUP 58	$983,144.22	$9,831.45

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$49,491.25	$494.91
5961	Catalog and Mail-Order Houses	$6,104.79	$61.05
5963	Direct Selling Establishments	$20,301.10	$203.01
	Total for MAJOR GROUP 59	$75,897.14	$758.97
	Total for DIVISION G	$1,412,847.75	$14,128.48
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
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		$365,833.24	$3,658.34
	Total for MAJOR GROUP 79	$365,833.24	$3,658.34
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$382,034.97	$3,820.35

Harrisburg - Gross Receipts Recap

G	Retail Trade	$1,412,847.75	$14,128.48
I	Services	$382,034.97	$3,820.35
	Other	$89,149.84	$891.51
	Total for Harrisburg - Gross Receipts	$1,884,032.56	$18,840.34

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$11,751.84
C	Construction	$88,036.60
D	Manufacturing	$40,770.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,048.77
F	Wholesale Trade	$49,662.48
G	Retail Trade	$233,946.39
H	Finance, Insurance, And Real Estate	$15,422.78
I	Services	$63,846.96
	Other	$927.94
	Total for Harrisburg	$533,414.50

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$21,324.92	$426.50
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	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	$319.42	$6.39
2754 Commercial Printing, Gravure	$8.85	$0.18
2759 Commercial Printing, NEC	$338.17	$6.76
Other	$26.46	$0.53
Total for MAJOR GROUP 27	$692.90	$13.86
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	$926.00	$18.52
Total for MAJOR GROUP 36	$926.00	$18.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,010.62	$100.21
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,948.50	$98.97
4813 Telephone Communications, Except Radiotelephone	$4,698.00	$93.96

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,706.00	$74.12
4899 Communications Services, NEC	$350.48	$7.01
Total for MAJOR GROUP 48	$13,702.98	$274.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,361.46	$607.23
Total for MAJOR GROUP 49	$30,361.46	$607.23
Total for DIVISION E	$50,883.94	$1,017.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$221.00	$4.42
5045 Computers and Computer Peripheral Equipment and Software	$285.73	$5.71
Other	$70,223.97	$1,404.47
Total for MAJOR GROUP 50	$70,730.70	$1,414.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$265.05	$5.30
Other	$3,959.27	$79.18
Total for MAJOR GROUP 51	$4,224.32	$84.48
Total for DIVISION F	$74,955.02	$1,499.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,061.00	$201.22
Total for MAJOR GROUP 53	$10,061.00	$201.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$301.36	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$387.71	$7.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,051.78	$801.04
Total for MAJOR GROUP 55	$40,051.78	$801.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$123.00	$2.46
5632 Women's Accessory and Specialty Stores	$708.82	$14.18
5651 Family Clothing Stores	$622.50	$12.45
Other	$580.50	$11.61
Total for MAJOR GROUP 56	$2,034.82	$40.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,101.77	$202.04
Total for MAJOR GROUP 57	$10,101.77	$202.04
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		
5961 Catalog and Mail-Order Houses	$49,999.33	$1,000.01
5963 Direct Selling Establishments	$389.11	$7.78
5999 Miscellaneous Retail Stores, NEC	$16,427.38	$328.54
Other	$678.05	$13.56
Total for MAJOR GROUP 59	$67,493.87	$1,349.89
Total for DIVISION G	$136,022.62	$2,720.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
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
Total for DIVISION H	$613.55	$12.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$142.50	$2.85
Total for MAJOR GROUP 72	$142.50	$2.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14.40	$0.29
7342 Disinfecting and Pest Control Services	$2,001.65	$40.03
7359 Equipment Rental and Leasing, NEC	$29,975.00	$599.50
7372 Prepackaged Software	$1,572.08	$31.44
7374 Computer Processing and Data Preparation and Processing Services	$158.27	$3.17
7389 Miscellaneous Business Services	$804.84	$16.10
Other	$1,452.38	$29.05
Total for MAJOR GROUP 73	$35,978.62	$719.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,676.10	$253.52
Total for MAJOR GROUP 76	$12,676.10	$253.52
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	$22,488.55	$449.77
Other	$19,081.32	$381.63
Total for MAJOR GROUP 87	$41,569.87	$831.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,890.00	$77.80
Total for MAJOR GROUP 89	$3,890.00	$77.80
Total for DIVISION I	$96,633.46	$1,932.68
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

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

Returns Filed: July 2026

Harrold - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,324.92	$426.50
D	Manufacturing	$5,010.62	$100.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,883.94	$1,017.68
F	Wholesale Trade	$74,955.02	$1,499.08
G	Retail Trade	$136,022.62	$2,720.48
H	Finance, Insurance, And Real Estate	$613.55	$12.27
I	Services	$96,633.46	$1,932.68
	Other	$718.00	$14.36
	Total for Harrold - General	$386,162.13	$7,723.26

Harrold Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$426.50
D	Manufacturing	$100.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017.68
F	Wholesale Trade	$1,499.08
G	Retail Trade	$2,720.48
H	Finance, Insurance, And Real Estate	$12.27
I	Services	$1,932.68
	Other	$14.36
	Total for Harrold	$7,723.26

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$923.50	$18.47
Total for MAJOR GROUP 01	$923.50	$18.47
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$5,896.82	$117.93
Other	$2,020.35	$40.41
Total for MAJOR GROUP 02	$7,917.17	$158.34
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,985.74	$99.71
0781 Landscape Counseling and Planning	$2,006.55	$40.14
0782 Lawn and Garden Services	$130,224.01	$2,604.50
0783 Ornamental Shrub and Tree Services	$25,968.51	$519.37
Other	$3,025.63	$60.52
Total for MAJOR GROUP 07	$166,210.44	$3,324.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$176,251.11	$3,525.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,739.33	$74.79
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,020.93	$280.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,995.28	$79.90
Total for MAJOR GROUP 16	$3,995.28	$79.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,758.57	$315.17
1721 Painting and Paper Hanging	$1,060.31	$21.21
1731 Electrical Work	$13,869.96	$277.40
1751 Carpentry Work	$22,768.47	$455.37
1799 Special Trade Contractors, NEC	$105,276.25	$2,105.52
Other	$228,985.36	$4,579.70
Total for MAJOR GROUP 17	$387,718.92	$7,754.37
Total for DIVISION C	$405,735.13	$8,114.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,247.22	$44.94
Other	$15,797.76	$315.95
Total for MAJOR GROUP 20	$18,044.98	$360.89
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		
2389 Apparel and Accessories, NEC	$2,511.00	$50.22
Other	$885.84	$17.72
Total for MAJOR GROUP 23	$3,396.84	$67.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,652.22	$73.05
Other	$2,633.41	$52.66
Total for MAJOR GROUP 24	$6,285.63	$125.71
MAJOR GROUP: 25 Furniture And Fixtures		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,444.00	$68.87
2721 Periodicals: Publishing, or Publishing and Printing	$616.17	$12.32
2731 Books: Publishing, or Publishing and Printing	$2,332.50	$46.65
2741 Miscellaneous Publishing	$777.97	$15.56
2754 Commercial Printing, Gravure	$471.18	$9.42
2759 Commercial Printing, NEC	$5,620.99	$112.42
Other	$695.00	$13.90
Total for MAJOR GROUP 27	$13,957.81	$279.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,869.50	$57.39
2841 Soaps and Other Detergents, Except Specialty Cleaners	$136.00	$2.72
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$751.75	$15.04
Other	$3,839.23	$76.78
Total for MAJOR GROUP 28	$7,596.48	$151.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$59,532.75	$1,190.66
Other	N/A	N/A
Total for MAJOR GROUP 32	$79,342.61	$1,586.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$215.35	$4.31
Total for MAJOR GROUP 34	$215.35	$4.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$752.88	$15.06
Other	$41,847.95	$836.97
Total for MAJOR GROUP 35	$42,600.83	$852.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$35,591.98	$711.84
Total for MAJOR GROUP 36	$35,591.98	$711.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,523.81	$50.47
Total for MAJOR GROUP 37	$2,523.81	$50.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$318.50	$6.37
Total for MAJOR GROUP 38	$318.50	$6.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$567.69	$11.35
3961 Costume Jewelry and Costume Novelties, Except Precious Metal	$601.58	$12.03
Other	$1,410.35	$28.21
Total for MAJOR GROUP 39	$2,579.62	$51.59
Total for DIVISION D	$217,896.36	$4,357.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,931.13	$818.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,403.13	$848.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,817.91	$1,596.36
4813 Telephone Communications, Except Radiotelephone	$63,743.17	$1,274.86
4841 Cable and Other Pay Television Services	$67,565.43	$1,351.31
4899 Communications Services, NEC	$9,751.15	$195.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,972.66	$4,419.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,845.82	$56.92
4959 Sanitary Services, NEC	$4,024.75	$80.50
Other	$354,515.15	$7,090.30
Total for MAJOR GROUP 49	$361,385.72	$7,227.72
Total for DIVISION E	$626,557.01	$12,531.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,659.23	$33.18
5013 Motor Vehicle Supplies and New Parts	$9,971.80	$199.44
5032 Brick, Stone, and Related Construction Materials	$56,108.91	$1,122.18
5044 Office Equipment	$9,296.19	$185.93
5045 Computers and Computer Peripheral Equipment and Software	$10,299.28	$205.99
5046 Commercial Equipment, NEC	$3,855.13	$77.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,636.57	$332.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,293.31	$365.87
5064 Electrical Appliances, Television and Radio Sets	$818.05	$16.37
5072 Hardware	$9,964.20	$199.28
5074 Plumbing and Heating Equipment and Supplies	$87,449.00	$1,748.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,818.19	$1,416.36
5082 Construction and Mining Machinery and Equipment	$1,442.28	$28.85
5083 Farm and Garden Machinery and Equipment	$2,195.65	$43.92
5084 Industrial Machinery and Equipment	$13,749.98	$275.00
5085 Industrial Supplies	$7,203.47	$144.06
5087 Service Establishment Equipment and Supplies	$181,855.01	$3,637.10
5091 Sporting and Recreational Goods and Supplies	$7,961.65	$159.23
5092 Toys and Hobby Goods and Supplies	$14,422.75	$288.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$526.00	$10.52
5099 Durable Goods, NEC	$5,464.41	$109.29
Other	$284,289.49	$5,685.79
Total for MAJOR GROUP 50	$814,280.55	$16,285.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$239.06	$4.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,427.45	$208.55
5136 Men's and Boys' Clothing and Furnishings	$2,449.35	$48.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,455.31	$89.10
5139 Footwear	$2,123.12	$42.46
5141 Groceries, General Line	$7,500.14	$150.01
5142 Packaged Frozen Foods	$5,577.28	$111.55
5149 Groceries and Related Products, NEC	$17,162.33	$343.25
5199 Nondurable Goods, NEC	$32,241.25	$644.84
Other	($23,911.16)	($478.23)
Total for MAJOR GROUP 51	$58,264.13	$1,165.30
Total for DIVISION F	$872,544.68	$17,450.94
DIVISION: G Retail Trade		

Hartford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$650,679.62	$13,013.59
5251 Hardware Stores	$199,980.58	$3,999.62
Other	$12,273.29	$245.47
Total for MAJOR GROUP 52	$862,933.49	$17,258.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$183,767.10	$3,675.34
5331 Variety Stores	$159,104.66	$3,182.09
5399 Miscellaneous General Merchandise Stores	$13,899.11	$277.99
Total for MAJOR GROUP 53	$356,770.87	$7,135.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$576,015.19	$11,520.31
5461 Retail Bakeries	$1,254.88	$25.09
5499 Miscellaneous Food Stores	$10,107.42	$202.15
Other	$159,715.58	$3,194.31
Total for MAJOR GROUP 54	$747,093.07	$14,941.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$134,656.50	$2,693.14
5541 Gasoline Service Station	$417,177.16	$8,343.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$552,755.16	$11,055.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,207.16	$24.14
5621 Women's Clothing Stores	$9,270.26	$185.40
5632 Women's Accessory and Specialty Stores	$5,417.34	$108.35
5641 Children's and Infants' Wear Stores	$200.00	$4.00
5651 Family Clothing Stores	$25,682.91	$513.66
5661 Shoe Stores	$5,235.70	$104.72
5699 Miscellaneous Apparel and Accessory Stores	$10,190.66	$203.83
Total for MAJOR GROUP 56	$57,204.03	$1,144.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,298.70	$745.98
5719 Miscellaneous Homefurnishings Stores	$7,840.91	$156.82
5722 Household Appliance Stores	$49,218.41	$984.37
5731 Radio, Television, and Consumer Electronics Stores	$11,332.23	$226.64
5734 Computer and Computer Software Stores	$9,958.87	$199.17
5736 Musical Instruments Stores	$2,942.91	$58.85
Other	$34,971.45	$699.43
Total for MAJOR GROUP 57	$153,563.48	$3,071.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,136.95	$7,822.75
5813 Drinking Places	$211,273.95	$4,225.49
Total for MAJOR GROUP 58	$602,410.90	$12,048.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$638.95	$12.78
5921 Liquor Stores	$912.67	$18.25
5941 Sporting Goods Stores and Bicycle Shops	$51,168.71	$1,023.39
5942 Book Stores	$1,268.43	$25.36
5943 Stationery Stores	$1,203.34	$24.07
5944 Jewelry Stores	$938.57	$18.78
5945 Hobby, Toy, and Game Stores	$3,152.77	$63.05
5947 Gift, Novelty, and Souvenir Shops	$1,152.34	$23.05
5961 Catalog and Mail-Order Houses	$954,878.00	$19,242.21
5962 Automatic Merchandise Machine Operators	$3,530.67	$70.62
5963 Direct Selling Establishments	$29,668.41	$593.36
5984 Liquefied Petroleum Gas Dealers	$1,854.00	$37.08
5992 Florists	$851.16	$17.02
5995 Optical Goods Stores	$421.76	$8.44

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$320,746.09	$6,414.96
Other		$2,442.99	$48.86
	Total for MAJOR GROUP 59	$1,374,828.86	$27,641.28
	Total for DIVISION G	$4,707,559.86	$94,295.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$44,063.88	$881.28
	Total for MAJOR GROUP 60	$44,063.88	$881.28
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		$1,438.23	$28.76
	Total for MAJOR GROUP 63	$1,438.23	$28.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,032.50	$40.65
	Total for MAJOR GROUP 64	$2,032.50	$40.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$108,663.57	$2,173.28
	Total for MAJOR GROUP 65	$108,663.57	$2,173.28
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,039.86	$20.80
	Total for MAJOR GROUP 67	$1,039.86	$20.80
	Total for DIVISION H	$158,295.04	$3,165.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$163,207.30	$3,264.15
	Total for MAJOR GROUP 70	$163,207.30	$3,264.15
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,740.95	$34.82
7218 Industrial Launderers		$1,343.13	$26.86
7221 Photographic Studios, Portrait		$1,098.37	$21.97
7231 Beauty Shops		$15,437.65	$308.75
7299 Miscellaneous Personal Services, NEC		$8,577.93	$171.56
Other		$6,580.32	$131.61
	Total for MAJOR GROUP 72	$34,778.35	$695.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,928.96	$38.58
7322 Adjustment and Collection Services		$1,697.30	$33.94
7331 Direct Mail Advertising Services		$582.70	$11.66
7342 Disinfecting and Pest Control Services		$20,660.95	$413.22
7349 Building Cleaning and Maintenance Services, NEC		$22,663.15	$453.27
7359 Equipment Rental and Leasing, NEC		$75,935.99	$1,518.73
7371 Computer Programming Services		$10,099.72	$202.00
7372 Prepackaged Software		$74,461.69	$1,489.23
7373 Computer Integrated Systems Design		$3,837.80	$76.76
7374 Computer Processing and Data Preparation and Processing Services		$23,897.28	$477.94
7378 Computer Maintenance and Repair		$10,338.60	$206.78
7379 Computer Related Services, NEC		$24,602.41	$492.05
7381 Detective, Guard, and Armored Car Services		$1,896.46	$37.93
7382 Security Systems Services		$6,816.94	$136.35
7389 Miscellaneous Business Services		$138,384.57	$2,767.70
Other		$7,787.62	$155.76
	Total for MAJOR GROUP 73	$425,592.14	$8,511.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$6,141.75	$122.84

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$139,164.18	$2,783.29
7539 Automotive Repair Shops, NEC	$18,057.07	$361.14
7542 Carwashes	$62,829.82	$1,256.60
7549 Automotive Services, Except Repair and Carwashes	$9,124.21	$182.48
Other	$101,627.22	$2,032.54
Total for MAJOR GROUP 75	$336,944.25	$6,738.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,170.57	$103.41
7629 Electrical and Electronic Repair Shops, NEC	$734.95	$14.70
7699 Repair Shops and Related Services, NEC	$4,067.55	$81.35
Other	$11,833.53	$236.68
Total for MAJOR GROUP 76	$21,806.60	$436.14
MAJOR GROUP: 78 Motion Pictures		
Other	$98.81	$1.98
Total for MAJOR GROUP 78	$98.81	$1.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$8,255.94	$165.11
7999 Amusement and Recreation Services, NEC	$9,804.43	$196.09
Other	$228,022.87	$4,560.46
Total for MAJOR GROUP 79	$246,083.24	$4,921.66
MAJOR GROUP: 80 Health Services		
Other	$7,941.41	$158.84
Total for MAJOR GROUP 80	$7,941.41	$158.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,045.78	$1,000.91
Total for MAJOR GROUP 81	$50,045.78	$1,000.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,218.93	$24.38
Other	$13,775.00	$275.50
Total for MAJOR GROUP 82	$14,993.93	$299.88
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	$4,650.30	$93.01
Other	$204.57	$4.09
Total for MAJOR GROUP 86	$4,854.87	$97.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,708.00	$134.16
8713 Surveying Services	$29,962.79	$599.26
8721 Accounting, Auditing, and Bookkeeping Services	$77,396.95	$1,547.95
8741 Management Services	$4,113.50	$82.27
8742 Management Consulting Services	$37,840.94	$756.82
8748 Business Consulting Services, NEC	$22,747.40	$454.95
Other	$122,083.56	$2,441.67
Total for MAJOR GROUP 87	$300,853.14	$6,017.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$60,816.90	$1,216.35
Total for MAJOR GROUP 89	$60,816.90	$1,216.35
Total for DIVISION I	$1,674,846.40	$33,497.04
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

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$176,251.11	$3,525.05
C	Construction	$405,735.13	$8,114.69
D	Manufacturing	$217,896.36	$4,357.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,557.01	$12,531.15
F	Wholesale Trade	$872,544.68	$17,450.94
G	Retail Trade	$4,707,559.86	$94,295.95
H	Finance, Insurance, And Real Estate	$158,295.04	$3,165.91
I	Services	$1,674,846.40	$33,497.04
	Other	$490.00	$9.80
	Total for Hartford - General	$8,840,175.59	$176,948.45

Hartford - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
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
	Total for DIVISION D	$13,505.47	$135.05

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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	($885.73)	($8.86)

DIVISION: G Retail Trade

		Taxable	Tax Due
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		$115,252.38	$1,152.53
5461 Retail Bakeries		$797.18	$7.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	$156,505.64	$1,565.07
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		$325,704.76	$3,257.05
5813 Drinking Places		$211,273.95	$2,112.73
	Total for MAJOR GROUP 58	$536,978.71	$5,369.78
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$912.67	$9.13
5961 Catalog and Mail-Order Houses		$2,094.96	$20.96
5963 Direct Selling Establishments		$8,276.74	$82.77
5999 Miscellaneous Retail Stores, NEC		$1,157.63	$11.58
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,777.00	$127.79

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$876,357.40	$8,763.61
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$162,683.46	$1,626.83
	Total for MAJOR GROUP 70	$162,683.46	$1,626.83
MAJOR GROUP: 73	Business Services		
Other		$21,673.31	$216.74
	Total for MAJOR GROUP 73	$21,673.31	$216.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$332,038.32	$3,320.39

Hartford - Gross Receipts Recap

D	Manufacturing	$13,505.47	$135.05
F	Wholesale Trade	($885.73)	($8.86)
G	Retail Trade	$876,357.40	$8,763.61
I	Services	$332,038.32	$3,320.39
	Total for Hartford - Gross Receipts	$1,221,015.46	$12,210.19

Hartford Recap

A	Agriculture, Forestry, And Fishing	$3,525.05
C	Construction	$8,114.69
D	Manufacturing	$4,492.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,531.15
F	Wholesale Trade	$17,442.08
G	Retail Trade	$103,059.56
H	Finance, Insurance, And Real Estate	$3,165.91
I	Services	$36,817.43
	Other	$9.80
	Total for Hartford	$189,158.64

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,553.63	$111.08
Total for MAJOR GROUP 15	$5,553.63	$111.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$587.89	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$35,463.60	$709.27
Total for DIVISION C	$41,017.23	$820.35
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: 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	$610.03	$12.20
2754 Commercial Printing, Gravure	$19.81	$0.40
2759 Commercial Printing, NEC	$371.44	$7.43
Other	$589.93	$11.80
Total for MAJOR GROUP 27	$1,591.21	$31.83
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	$12,699.76	$253.99
Total for MAJOR GROUP 34	$12,699.76	$253.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,655.01	$1,273.10

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,311.50	$246.23
Other	$8,314.14	$166.28
Total for MAJOR GROUP 42	$20,625.64	$412.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,672.00	$113.44
4813 Telephone Communications, Except Radiotelephone	$11,627.77	$232.56
4841 Cable and Other Pay Television Services	$8,019.18	$160.38
4899 Communications Services, NEC	$271.87	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,607.82	$512.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,463.83	$729.28
Total for MAJOR GROUP 49	$36,463.83	$729.28
Total for DIVISION E	$82,758.79	$1,655.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$112.33	$2.25
5045 Computers and Computer Peripheral Equipment and Software	$3,509.60	$70.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,608.76	$72.18
5074 Plumbing and Heating Equipment and Supplies	$22,634.19	$452.69
5087 Service Establishment Equipment and Supplies	$255.91	$5.12
5099 Durable Goods, NEC	$1,355.79	$27.12
Other	$44,198.91	$883.98
Total for MAJOR GROUP 50	$75,675.49	$1,513.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$333.32	$6.67
5142 Packaged Frozen Foods	$1,032.75	$20.66
Other	($653.58)	($13.07)
Total for MAJOR GROUP 51	$712.49	$14.26
Total for DIVISION F	$76,387.98	$1,527.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,824.41	$4,316.49
Other	$6,679.00	$133.58
Total for MAJOR GROUP 52	$222,503.41	$4,450.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,072.63	$561.45
5399 Miscellaneous General Merchandise Stores	$3,257.03	$65.14
Total for MAJOR GROUP 53	$31,329.66	$626.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$345.44	$6.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$361.44	$7.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,901.26	$338.03
Other	$51,339.81	$1,026.80
Total for MAJOR GROUP 55	$68,241.07	$1,364.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.00	$5.34
5651 Family Clothing Stores	$1,663.44	$33.27
5661 Shoe Stores	$51.00	$1.02

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$362.89	$7.26
Other		$774.00	$15.48
	Total for MAJOR GROUP 56	$3,118.33	$62.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,957.34	$59.15
Other		$12,845.98	$256.92
	Total for MAJOR GROUP 57	$15,803.32	$316.07
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$35,977.82	$719.56
	Total for MAJOR GROUP 58	$35,977.82	$719.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,235.48	$84.71
5943 Stationery Stores		$744.62	$14.90
5961 Catalog and Mail-Order Houses		$138,152.92	$2,763.09
5963 Direct Selling Establishments		$3,147.38	$62.94
5999 Miscellaneous Retail Stores, NEC		$325,543.14	$6,510.88
Other		$1,343.10	$26.86
	Total for MAJOR GROUP 59	$473,166.64	$9,463.38
	Total for DIVISION G	$850,501.69	$17,010.10
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,016.10	$40.32
	Total for MAJOR GROUP 64	$2,016.10	$40.32
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$80,992.32	$1,619.85
Other		N/A	N/A
	Total for MAJOR GROUP 65	$93,482.32	$1,869.65
	Total for DIVISION H	$95,572.34	$1,911.45
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,308.79	$66.18
Other		$4,684.45	$93.69
	Total for MAJOR GROUP 72	$7,993.24	$159.87
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$29.21	$0.58
7342 Disinfecting and Pest Control Services		$1,007.50	$20.15
7349 Building Cleaning and Maintenance Services, NEC		$8,144.75	$162.90
7372 Prepackaged Software		$13,195.23	$263.91
7374 Computer Processing and Data Preparation and Processing Services		$1,046.61	$20.93
7379 Computer Related Services, NEC		$304.45	$6.09
7389 Miscellaneous Business Services		$5,797.73	$115.95
Other		$9,172.16	$183.45
	Total for MAJOR GROUP 73	$38,697.64	$773.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$927.36	$18.55
	Total for MAJOR GROUP 75	$927.36	$18.55
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		$914.06	$18.28
	Total for MAJOR GROUP 79	$914.06	$18.28

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,946.50	$78.94
		Total for MAJOR GROUP 87	$3,946.50	$78.94
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,829.50	$136.59
		Total for MAJOR GROUP 89	$6,829.50	$136.59
		Total for DIVISION I	$63,357.56	$1,267.18

Hayti - General Recap

		Taxable	Tax Due
C	Construction	$41,017.23	$820.35
D	Manufacturing	$63,655.01	$1,273.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,758.79	$1,655.18
F	Wholesale Trade	$76,387.98	$1,527.79
G	Retail Trade	$850,501.69	$17,010.10
H	Finance, Insurance, And Real Estate	$95,572.34	$1,911.45
I	Services	$63,357.56	$1,267.18
	Other	$4,935.00	$98.70
	Total for Hayti - General	$1,278,185.60	$25,563.85

Hayti Recap

		Tax Due
C	Construction	$820.35
D	Manufacturing	$1,273.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,655.18
F	Wholesale Trade	$1,527.79
G	Retail Trade	$17,010.10
H	Finance, Insurance, And Real Estate	$1,911.45
I	Services	$1,267.18
	Other	$98.70
	Total for Hayti	$25,563.85

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,442.09	$14.42
Total for MAJOR GROUP 07	$1,442.09	$14.42
Total for DIVISION A	$17,675.84	$176.76
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		
Other	$5,877.66	$58.79
Total for MAJOR GROUP 17	$5,877.66	$58.79
Total for DIVISION C	$6,301.17	$63.03
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	$522.80	$5.23
2754 Commercial Printing, Gravure	$6.35	$0.06
Other	$512.00	$5.13
Total for MAJOR GROUP 27	$1,041.15	$10.42
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,398.50	$33.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,144.93	$71.45
Total for MAJOR GROUP 42	$7,144.93	$71.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,943.00	$19.43
4813 Telephone Communications, Except Radiotelephone	$2,342.51	$23.43
4841 Cable and Other Pay Television Services	$2,816.00	$28.16
4899 Communications Services, NEC	$301.19	$3.01
Total for MAJOR GROUP 48	$7,402.70	$74.03
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	$30,730.84	$307.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,827.50	$68.28
Total for MAJOR GROUP 50	$6,827.50	$68.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($970.08)	($9.70)

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	($970.08)	($9.70)
Total for DIVISION F	$5,857.42	$58.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$556.74	$5.57
Total for MAJOR GROUP 52	$556.74	$5.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,240.27	$102.40
5399 Miscellaneous General Merchandise Stores	$3,715.94	$37.16
Total for MAJOR GROUP 53	$13,956.21	$139.56
MAJOR GROUP: 54 Food Stores		
Other	$686.22	$6.86
Total for MAJOR GROUP 54	$686.22	$6.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,011.34	$30.12
Other	$36,323.00	$363.23
Total for MAJOR GROUP 55	$39,334.34	$393.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$204.00	$2.04
5651 Family Clothing Stores	$811.00	$8.11
5661 Shoe Stores	$559.92	$5.60
Other	$595.40	$5.95
Total for MAJOR GROUP 56	$2,170.32	$21.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,634.47	$66.34
Total for MAJOR GROUP 57	$6,634.47	$66.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,437.95	$264.39
5999 Miscellaneous Retail Stores, NEC	$3,168.47	$31.69
Other	$513.06	$5.14
Total for MAJOR GROUP 59	$30,119.48	$301.22
Total for DIVISION G	$101,525.58	$1,015.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$616.77	$6.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$924.04	$9.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,281.00	$152.81
7372 Prepackaged Software	$339.00	$3.39
7374 Computer Processing and Data Preparation and Processing Services	$412.00	$4.12
7379 Computer Related Services, NEC	$148.60	$1.49
7389 Miscellaneous Business Services	$2,708.43	$27.09
Other	$3,703.13	$37.03
Total for MAJOR GROUP 73	$22,592.16	$225.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hazel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$1,224.62	$12.25
Other		$23,108.25	$231.08
	Total for MAJOR GROUP 87	$24,332.87	$243.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$79,525.26	$795.27

Hazel - General Recap

A	Agriculture, Forestry, And Fishing	$17,675.84	$176.76
C	Construction	$6,301.17	$63.03
D	Manufacturing	$3,398.50	$33.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,730.84	$307.31
F	Wholesale Trade	$5,857.42	$58.58
G	Retail Trade	$101,525.58	$1,015.28
I	Services	$79,525.26	$795.27
	Other	$1,224.00	$12.24
	Total for Hazel - General	$246,238.61	$2,462.46

Hazel Recap

A	Agriculture, Forestry, And Fishing	$176.76
C	Construction	$63.03
D	Manufacturing	$33.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307.31
F	Wholesale Trade	$58.58
G	Retail Trade	$1,015.28
I	Services	$795.27
	Other	$12.24
	Total for Hazel	$2,462.46

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

Returns Filed: July 2026

	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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,574.25	$171.48
Total for MAJOR GROUP 17	$8,574.25	$171.48
Total for DIVISION C	$8,949.25	$178.98
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	$102.46	$2.05
2754 Commercial Printing, Gravure	$27.72	$0.55
2759 Commercial Printing, NEC	$207.92	$4.16
Other	$220.50	$4.41
Total for MAJOR GROUP 27	$558.60	$11.17
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	$1,010.00	$20.20
Total for MAJOR GROUP 36	$1,010.00	$20.20
Total for DIVISION D	$11,723.65	$234.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,132.00	$42.64
4813 Telephone Communications, Except Radiotelephone	$13,838.15	$276.76
4841 Cable and Other Pay Television Services	$2,637.00	$52.74
Other	$507.51	$10.15
Total for MAJOR GROUP 48	$19,114.66	$382.29
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	$48,196.86	$963.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$386.50	$7.73
5092 Toys and Hobby Goods and Supplies	$3,351.48	$67.03
Other	$28,319.12	$566.39
Total for MAJOR GROUP 50	$32,057.10	$641.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$564.50	$11.29
5191 Farm Supplies	$6,315.42	$126.31
Other	($858.49)	($17.17)
Total for MAJOR GROUP 51	$6,021.43	$120.43

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,078.53	$761.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,481.50	$809.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,046.51	$940.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,692.44	$113.85
5399 Miscellaneous General Merchandise Stores	$438.75	$8.78
Total for MAJOR GROUP 53	$6,131.19	$122.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$724.51	$14.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,281.66	$25.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,618.92	$1,332.38
Total for MAJOR GROUP 55	$66,618.92	$1,332.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.50	$4.27
5651 Family Clothing Stores	$943.38	$18.87
Other	$431.50	$8.63
Total for MAJOR GROUP 56	$1,588.38	$31.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,263.07	$165.26
Total for MAJOR GROUP 57	$8,263.07	$165.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,279.15	$1,205.59
Total for MAJOR GROUP 58	$60,279.15	$1,205.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$65,950.36	$1,319.01
5963 Direct Selling Establishments	$627.57	$12.55
5999 Miscellaneous Retail Stores, NEC	$8,463.87	$169.29
Other	$40,021.57	$800.44
Total for MAJOR GROUP 59	$115,063.37	$2,301.29
Total for DIVISION G	$306,272.25	$6,125.48
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: 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	$1,136.26	$21.62
Total for MAJOR GROUP 72	$1,136.26	$21.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.44	$0.25
7342 Disinfecting and Pest Control Services	$2,559.49	$51.19
7359 Equipment Rental and Leasing, NEC	$3,462.50	$69.25
7372 Prepackaged Software	$1,887.67	$37.76
7374 Computer Processing and Data Preparation and Processing Services	$2,335.32	$46.71

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,511.88	$30.24
Other		$2,330.33	$46.61
	Total for MAJOR GROUP 73	$14,099.63	$282.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$2,288.42	$45.77
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,289.92	$45.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,919.00	$98.38
	Total for MAJOR GROUP 89	$4,919.00	$98.38
	Total for DIVISION I	$74,085.27	$1,480.62

Hecla - General Recap

C	Construction	$8,949.25	$178.98
D	Manufacturing	$11,723.65	$234.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,196.86	$963.93
F	Wholesale Trade	$38,078.53	$761.58
G	Retail Trade	$306,272.25	$6,125.48
I	Services	$74,085.27	$1,480.62
	Other	$808.15	$16.16
	Total for Hecla - General	$488,113.96	$9,761.23

Hecla Recap

C	Construction	$178.98
D	Manufacturing	$234.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$963.93
F	Wholesale Trade	$761.58
G	Retail Trade	$6,125.48
I	Services	$1,480.62
	Other	$16.16
	Total for Hecla	$9,761.23

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

Returns Filed: July 2026

	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.

Henry - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,679.96	$33.60
DIVISION: D Manufacturing			
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: 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		$385.20	$7.71
2754 Commercial Printing, Gravure		$23.19	$0.46
2759 Commercial Printing, NEC		$793.74	$15.87
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,216.63	$24.33
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		$812.23	$16.24
	Total for MAJOR GROUP 36	$812.23	$16.24
	Total for DIVISION D	($3,440.14)	($68.81)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$12,087.07	$241.74
Other		N/A	N/A
	Total for MAJOR GROUP 42	$17,037.07	$340.74
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,645.50	$52.91
4813 Telephone Communications, Except Radiotelephone		$6,910.11	$138.20
4841 Cable and Other Pay Television Services		$5,100.50	$102.01
4899 Communications Services, NEC		$572.12	$11.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,239.23	$304.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,751.97	$1,115.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$662.50	$13.25
5045 Computers and Computer Peripheral Equipment and Software	$282.03	$5.64
5092 Toys and Hobby Goods and Supplies	$1,843.50	$36.87
Other	$4,499.22	$89.98
Total for MAJOR GROUP 50	$7,287.25	$145.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$544.50	$10.89
5142 Packaged Frozen Foods	$208.50	$4.17
Other	$702.70	$14.05
Total for MAJOR GROUP 51	$1,455.70	$29.11
Total for DIVISION F	$8,742.95	$174.85
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	$9,751.50	$195.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,177.50	$203.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,254.97	$925.10
5499 Miscellaneous Food Stores	$481.20	$9.63
Other	$1,351.00	$27.02
Total for MAJOR GROUP 54	$48,087.17	$961.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,846.17	$96.92
Total for MAJOR GROUP 55	$4,846.17	$96.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.24	$11.62
5632 Women's Accessory and Specialty Stores	$387.23	$7.74
5651 Family Clothing Stores	$442.00	$8.84
5661 Shoe Stores	$623.50	$12.47
Other	$298.50	$5.97
Total for MAJOR GROUP 56	$2,332.47	$46.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,238.30	$44.77
5731 Radio, Television, and Consumer Electronics Stores	$733.00	$14.66
Other	$1,061.24	$21.22
Total for MAJOR GROUP 57	$4,032.54	$80.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,355.70	$1,287.11
Total for MAJOR GROUP 58	$64,355.70	$1,287.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$43,321.02	$866.44
5963 Direct Selling Establishments	$922.22	$18.44
5999 Miscellaneous Retail Stores, NEC	$17,955.95	$359.12
Other	$329.95	$6.60
Total for MAJOR GROUP 59	$62,529.14	$1,250.60
Total for DIVISION G	$200,195.28	$4,003.91
DIVISION: H Finance, Insurance, And Real Estate		

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$89,722.00	$1,794.44
	Total for MAJOR GROUP 61	$89,722.00	$1,794.44
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	$89,866.00	$1,797.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$969.62	$19.39
	Total for MAJOR GROUP 72	$969.62	$19.39
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$24.06	$0.48
7342 Disinfecting and Pest Control Services		$579.94	$11.60
7372 Prepackaged Software		$3,847.33	$76.95
7374 Computer Processing and Data Preparation and Processing Services		$513.45	$10.27
7379 Computer Related Services, NEC		$62.95	$1.26
7389 Miscellaneous Business Services		$797.00	$15.94
Other		$1,234.99	$24.71
	Total for MAJOR GROUP 73	$7,059.72	$141.21
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: 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		$8,246.70	$164.94
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,259.70	$165.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,605.97	$92.12
	Total for MAJOR GROUP 89	$4,605.97	$92.12
	Total for DIVISION I	$29,999.41	$600.01

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

Returns Filed: July 2026

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,679.96	$33.60
D	Manufacturing	($3,440.14)	($68.81)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,751.97	$1,115.03
F	Wholesale Trade	$8,742.95	$174.85
G	Retail Trade	$200,195.28	$4,003.91
H	Finance, Insurance, And Real Estate	$89,866.00	$1,797.32
I	Services	$29,999.41	$600.01
	Other	$398.25	$7.97
	Total for Henry - General	$383,193.68	$7,663.88

Henry Recap

		Tax Due
C	Construction	$33.60
D	Manufacturing	($68.81)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,115.03
F	Wholesale Trade	$174.85
G	Retail Trade	$4,003.91
H	Finance, Insurance, And Real Estate	$1,797.32
I	Services	$600.01
	Other	$7.97
	Total for Henry	$7,663.88

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,246.75	$304.94
Other	$2,507.88	$50.16
Total for MAJOR GROUP 07	$17,754.63	$355.10
Total for DIVISION A	$17,754.63	$355.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,865.37	$77.31
Total for MAJOR GROUP 15	$3,865.37	$77.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,456.97	$429.14
Total for MAJOR GROUP 17	$21,456.97	$429.14
Total for DIVISION C	$25,322.34	$506.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,657.51	$33.15
Other	$231.43	$4.63
Total for MAJOR GROUP 20	$1,888.94	$37.78
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		
2389 Apparel and Accessories, NEC	$351.70	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 23	$466.47	$9.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,645.31	$32.91
2731 Books: Publishing, or Publishing and Printing	$609.50	$12.19
2741 Miscellaneous Publishing	$813.00	$16.26
2752 Commercial Printing, Lithographic	$1,325.00	$26.50
2754 Commercial Printing, Gravure	$117.60	$2.35
2759 Commercial Printing, NEC	$1,734.67	$34.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$6,606.51	$132.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,301.38	$26.03
Total for MAJOR GROUP 28	$1,301.38	$26.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,397.39	$47.94
Total for MAJOR GROUP 34	$2,397.39	$47.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,668.48	$53.37
Total for MAJOR GROUP 36	$2,668.48	$53.37
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	$522.50	$10.45
Total for MAJOR GROUP 39	$522.50	$10.45
Total for DIVISION D	$25,137.13	$502.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,214.94	$424.30
Total for MAJOR GROUP 42	$21,214.94	$424.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,998.87	$199.98
4813 Telephone Communications, Except Radiotelephone	$3,045.98	$60.91
4833 Television Broadcasting Stations	$575.50	$11.51
4841 Cable and Other Pay Television Services	$23,164.32	$463.29
4899 Communications Services, NEC	$2,160.15	$43.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,968.82	$779.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,489.76	$1,129.80
Total for MAJOR GROUP 49	$56,489.76	$1,129.80
Total for DIVISION E	$116,921.25	$2,338.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$939.90	$18.80
5045 Computers and Computer Peripheral Equipment and Software	$3,945.91	$78.92
5074 Plumbing and Heating Equipment and Supplies	$6,622.10	$132.44
5087 Service Establishment Equipment and Supplies	$420.37	$8.41
5091 Sporting and Recreational Goods and Supplies	$1,454.87	$29.10
5092 Toys and Hobby Goods and Supplies	$5,357.49	$107.15
Other	$4,033.72	$80.68
Total for MAJOR GROUP 50	$22,774.36	$455.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,554.61	$51.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$689.00	$13.78
5139 Footwear	$304.53	$6.09
5141 Groceries, General Line	$2,784.40	$55.69
5142 Packaged Frozen Foods	$381.29	$7.63
5199 Nondurable Goods, NEC	$505.29	$10.11
Other	($296.12)	($5.93)
Total for MAJOR GROUP 51	$6,923.00	$138.46
Total for DIVISION F	$29,697.36	$593.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,728.18	$714.56

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$3,193.88	$63.88
5251 Hardware Stores		$1,625.17	$32.50
	Total for MAJOR GROUP 52	$40,547.23	$810.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$39,355.00	$787.10
5399 Miscellaneous General Merchandise Stores		$513.16	$10.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	$209,491.76	$4,189.83
MAJOR GROUP: 54 Food Stores			
5441 Candy, Nut, and Confectionery Stores		$143.08	$2.86
5499 Miscellaneous Food Stores		$1,924.80	$38.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$86,641.86	$1,732.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,318.60	$26.37
Other		$334,719.58	$6,694.40
	Total for MAJOR GROUP 55	$336,038.18	$6,720.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,214.36	$24.29
5632 Women's Accessory and Specialty Stores		$1,520.00	$30.40
5651 Family Clothing Stores		$3,653.39	$73.07
5661 Shoe Stores		$1,278.65	$25.57
5699 Miscellaneous Apparel and Accessory Stores		$2,156.66	$43.13
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,953.56	$199.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$8,123.81	$162.48
5719 Miscellaneous Homefurnishings Stores		$12,212.60	$244.25
5722 Household Appliance Stores		$4,238.81	$84.78
5731 Radio, Television, and Consumer Electronics Stores		$6,568.53	$131.37
5734 Computer and Computer Software Stores		$833.44	$16.67
Other		$780.87	$15.62
	Total for MAJOR GROUP 57	$32,758.06	$655.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$53,690.04	$1,073.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$84,927.65	$1,698.55
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,017.32	$40.35
5941 Sporting Goods Stores and Bicycle Shops		$1,820.49	$36.41
5942 Book Stores		$316.41	$6.33
5943 Stationery Stores		$521.13	$10.42
5961 Catalog and Mail-Order Houses		$180,490.43	$3,609.83
5963 Direct Selling Establishments		$5,012.51	$100.25
5999 Miscellaneous Retail Stores, NEC		$60,813.91	$1,216.29
Other		$1,347.68	$26.95
	Total for MAJOR GROUP 59	$252,339.88	$5,046.83
	Total for DIVISION G	$1,052,698.18	$21,054.00
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: 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			

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,219.60	$24.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$155,586.74	$3,111.74
Total for MAJOR GROUP 70	$155,586.74	$3,111.74
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,009.00	$60.18
7231 Beauty Shops	$8,578.60	$171.57
7299 Miscellaneous Personal Services, NEC	$2,472.72	$49.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,731.64	$334.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$142.98	$2.86
7342 Disinfecting and Pest Control Services	$3,143.10	$62.86
7349 Building Cleaning and Maintenance Services, NEC	$5,393.96	$107.89
7359 Equipment Rental and Leasing, NEC	$20,097.92	$401.96
7371 Computer Programming Services	$308.00	$6.16
7372 Prepackaged Software	$15,552.14	$311.04
7374 Computer Processing and Data Preparation and Processing Services	$1,841.14	$36.83
7379 Computer Related Services, NEC	$2,613.50	$52.28
7389 Miscellaneous Business Services	$7,629.35	$152.58
Other	$2,190.02	$43.81
Total for MAJOR GROUP 73	$58,912.11	$1,178.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,837.22	$236.74
Total for MAJOR GROUP 75	$11,837.22	$236.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,363.19	$187.26
Total for MAJOR GROUP 76	$9,363.19	$187.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,505.23	$290.10
Total for MAJOR GROUP 79	$14,505.23	$290.10
MAJOR GROUP: 80 Health Services		
Other	$959.58	$19.19
Total for MAJOR GROUP 80	$959.58	$19.19
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

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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	$11,617.00	$232.34
Other		$2,879.06	$57.59
	Total for MAJOR GROUP 87	$14,496.06	$289.93
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,972.00	$459.44
	Total for MAJOR GROUP 89	$22,972.00	$459.44
	Total for DIVISION I	$306,463.57	$6,129.30
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

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$17,754.63	$355.10
C	Construction	$25,322.34	$506.45
D	Manufacturing	$25,137.13	$502.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,921.25	$2,338.41
F	Wholesale Trade	$29,697.36	$593.96
G	Retail Trade	$1,052,698.18	$21,054.00
H	Finance, Insurance, And Real Estate	$1,219.60	$24.39
I	Services	$306,463.57	$6,129.30
	Other	$75.04	$1.50
	Total for Hermosa - General	$1,575,289.10	$31,505.85

Hermosa - 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	$49,546.60	$495.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$80,779.22	$807.80
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$1,986.64	$19.87
5999	Miscellaneous Retail Stores, NEC	$4,079.37	$40.79
	Total for MAJOR GROUP 59	$6,066.01	$60.66
	Total for DIVISION G	$196,204.76	$1,962.06
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$150,408.18	$1,504.07
	Total for MAJOR GROUP 70	$150,408.18	$1,504.07
	Total for DIVISION I	$150,408.18	$1,504.07

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

Returns Filed: July 2026

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,204.76	$1,962.06
I	Services	$150,408.18	$1,504.07
	Total for Hermosa - Gross Receipts	$346,612.94	$3,466.13

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$355.10
C	Construction	$506.45
D	Manufacturing	$502.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,338.41
F	Wholesale Trade	$593.96
G	Retail Trade	$23,016.06
H	Finance, Insurance, And Real Estate	$24.39
I	Services	$7,633.37
	Other	$1.50
	Total for Hermosa	$34,971.98

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$34,563.73	$691.28
Total for MAJOR GROUP 07	$34,563.73	$691.28
Total for DIVISION A	$34,733.60	$694.68
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		
1711 Plumbing, Heating, and Air-Conditioning	$914.21	$18.28
Other	$22,368.94	$447.38
Total for MAJOR GROUP 17	$23,283.15	$465.66
Total for DIVISION C	$24,979.46	$499.59
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$285.20	$5.70
2759 Commercial Printing, NEC	$544.67	$10.89
Other	$1,787.83	$35.76
Total for MAJOR GROUP 27	$2,617.70	$52.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$189.32	$3.79
Other	$4,221.00	$84.42
Total for MAJOR GROUP 28	$4,410.32	$88.21
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	$33,349.94	$667.00
Total for MAJOR GROUP 35	$33,349.94	$667.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$553.95	$11.08
Total for MAJOR GROUP 36	$553.95	$11.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,850.46	$57.01
Total for MAJOR GROUP 37	$2,850.46	$57.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,264.65	$1,165.29
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,321.71	$326.44
4813 Telephone Communications, Except Radiotelephone	$15,332.72	$306.65
4841 Cable and Other Pay Television Services	$9,290.50	$185.81
4899 Communications Services, NEC	$1,109.06	$22.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,058.99	$841.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,464.44	$1,349.30
Total for MAJOR GROUP 49	$67,464.44	$1,349.30
Total for DIVISION E	$110,458.10	$2,209.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$184.00	$3.68
5044 Office Equipment	$1,023.40	$20.47
5045 Computers and Computer Peripheral Equipment and Software	$868.95	$17.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,377.23	$447.55
5085 Industrial Supplies	$5,065.39	$101.31
5087 Service Establishment Equipment and Supplies	$159.00	$3.18
5092 Toys and Hobby Goods and Supplies	$1,100.50	$22.01
Other	$34,085.90	$681.72
Total for MAJOR GROUP 50	$64,864.37	$1,297.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$946.50	$18.93
5142 Packaged Frozen Foods	$1,232.25	$24.65
5191 Farm Supplies	$20,695.43	$413.91
Other	$185.07	$3.69
Total for MAJOR GROUP 51	$23,059.25	$461.18
Total for DIVISION F	$87,923.62	$1,758.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,370.71	$2,127.41
5251 Hardware Stores	$2,362.05	$47.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,815.76	$2,176.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,043.58	$360.87
Other	$514.00	$10.28
Total for MAJOR GROUP 53	$18,557.58	$371.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,495.10	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,787.12	$55.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$785.52	$15.71

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,165.42	$2,563.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$188.00	$3.76
5632 Women's Accessory and Specialty Stores	$661.00	$13.22
5651 Family Clothing Stores	$2,179.99	$43.60
Other	$3,950.30	$79.01
Total for MAJOR GROUP 56	$6,979.29	$139.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,381.50	$47.63
5734 Computer and Computer Software Stores	$2,330.81	$46.62
Other	$6,215.87	$124.32
Total for MAJOR GROUP 57	$10,928.18	$218.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,588.55	$611.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,598.05	$1,891.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,476.94	$149.53
5941 Sporting Goods Stores and Bicycle Shops	$24,762.35	$495.25
5945 Hobby, Toy, and Game Stores	$713.13	$14.26
5961 Catalog and Mail-Order Houses	$168,678.64	$3,373.56
5963 Direct Selling Establishments	$9,188.66	$183.77
5999 Miscellaneous Retail Stores, NEC	$180,242.95	$3,604.87
Other	$25,348.14	$506.97
Total for MAJOR GROUP 59	$416,410.81	$8,328.21
Total for DIVISION G	$787,242.21	$15,744.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$10,763.70	$215.28
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		
7299 Miscellaneous Personal Services, NEC	$2,242.76	$44.86
Other	$15,733.00	$314.66
Total for MAJOR GROUP 72	$17,975.76	$359.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.66	$0.40
7342 Disinfecting and Pest Control Services	$4,067.57	$81.36

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$7,150.66	$143.02
7372 Prepackaged Software	$20,824.03	$416.50
7374 Computer Processing and Data Preparation and Processing Services	$1,258.02	$25.16
7379 Computer Related Services, NEC	$1,362.00	$27.24
7389 Miscellaneous Business Services	$13,286.18	$265.72
Other	$37,939.33	$758.79
Total for MAJOR GROUP 73	$85,907.45	$1,718.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,883.73	$477.68
Total for MAJOR GROUP 75	$23,883.73	$477.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,504.33	$70.09
Total for MAJOR GROUP 76	$3,504.33	$70.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,222.19	$24.44
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,311.19	$26.22
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,037.88	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,038.77	$20.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,378.87	$107.58
Other	$43,507.66	$870.15
Total for MAJOR GROUP 87	$48,886.53	$977.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,050.00	$81.00
Total for MAJOR GROUP 89	$4,050.00	$81.00
Total for DIVISION I	$238,187.96	$4,763.81
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

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

Returns Filed: July 2026

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,733.60	$694.68
C	Construction	$24,979.46	$499.59
D	Manufacturing	$58,264.65	$1,165.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,458.10	$2,209.18
F	Wholesale Trade	$87,923.62	$1,758.48
G	Retail Trade	$787,242.21	$15,744.85
H	Finance, Insurance, And Real Estate	$10,763.70	$215.28
I	Services	$238,187.96	$4,763.81
	Other	$12,892.65	$257.85
	Total for Herreid - General	$1,365,445.95	$27,309.01

Herreid Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$694.68
C	Construction	$499.59
D	Manufacturing	$1,165.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,209.18
F	Wholesale Trade	$1,758.48
G	Retail Trade	$15,744.85
H	Finance, Insurance, And Real Estate	$215.28
I	Services	$4,763.81
	Other	$257.85
	Total for Herreid	$27,309.01

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$20,814.24	$416.28
Other	$66,948.08	$1,338.96
Total for MAJOR GROUP 07	$87,762.32	$1,755.24
Total for DIVISION A	$87,762.32	$1,755.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,480.83	$49.62
Other	$14,341.05	$286.82
Total for MAJOR GROUP 17	$16,821.88	$336.44
Total for DIVISION C	$16,929.88	$338.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,805.50	$36.11
Total for MAJOR GROUP 20	$1,805.50	$36.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,594.10	$31.89
Total for MAJOR GROUP 23	$1,594.10	$31.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,187.76	$63.76
2721 Periodicals: Publishing, or Publishing and Printing	$509.63	$10.19
2741 Miscellaneous Publishing	$486.14	$9.72
2754 Commercial Printing, Gravure	$24.60	$0.49
2759 Commercial Printing, NEC	$1,409.46	$28.19
Other	$664.94	$13.30
Total for MAJOR GROUP 27	$6,282.53	$125.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$863.50	$17.27
Total for MAJOR GROUP 28	$863.50	$17.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$6,405.50	$128.11
Other	$9,784.10	$195.68
Total for MAJOR GROUP 35	$16,189.60	$323.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$95,250.31	$1,905.01
Total for MAJOR GROUP 36	$95,250.31	$1,905.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,348.81	$26.98
Total for MAJOR GROUP 37	$1,348.81	$26.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Highmore - General *continued...*

	Taxable	Tax Due
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	$153,274.55	$3,065.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,242.40	$24.85
Total for MAJOR GROUP 42	$1,242.40	$24.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,475.44	$589.51
4813 Telephone Communications, Except Radiotelephone	$88,500.12	$1,770.00
4841 Cable and Other Pay Television Services	$10,330.00	$206.60
4899 Communications Services, NEC	$927.95	$18.56
Other	$91.95	$1.84
Total for MAJOR GROUP 48	$129,325.46	$2,586.51
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	$258,049.62	$5,161.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,438.00	$28.76
5044 Office Equipment	$2,733.58	$54.67
5045 Computers and Computer Peripheral Equipment and Software	$6,740.37	$134.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,648.26	$132.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,693.29	$353.87
5065 Electronic Parts and Equipment, NEC	$302,634.90	$6,052.70
5074 Plumbing and Heating Equipment and Supplies	$12,920.15	$258.40
5084 Industrial Machinery and Equipment	$13,940.54	$278.81
5085 Industrial Supplies	$498.45	$9.97
5087 Service Establishment Equipment and Supplies	$2,525.20	$50.50
5091 Sporting and Recreational Goods and Supplies	$425.50	$8.51
5099 Durable Goods, NEC	$1,985.51	$39.71
Other	$13,606.57	$272.13
Total for MAJOR GROUP 50	$383,790.32	$7,675.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,163.98	$23.28
5136 Men's and Boys' Clothing and Furnishings	$905.25	$18.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$246.70	$4.93
5141 Groceries, General Line	$1,846.63	$36.93
5142 Packaged Frozen Foods	$1,365.50	$27.31
5191 Farm Supplies	$1,381.68	$27.63
5199 Nondurable Goods, NEC	$3,510.76	$70.22
Other	($7,356.73)	($147.13)
Total for MAJOR GROUP 51	$3,063.77	$61.28
Total for DIVISION F	$386,854.09	$7,737.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,506.70	$1,490.13
Other	N/A	N/A

Highmore - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$76,371.18	$1,527.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$16,685.55	$333.71
5331 Variety Stores		$120,372.98	$2,407.46
5399 Miscellaneous General Merchandise Stores		$501.35	$10.03
	Total for MAJOR GROUP 53	$137,559.88	$2,751.20
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$621.50	$12.43
Other		$159,716.90	$3,194.34
	Total for MAJOR GROUP 54	$160,338.40	$3,206.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,947.50	$58.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	$185,456.74	$3,709.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$888.92	$17.78
5621 Women's Clothing Stores		$2,167.75	$43.36
5632 Women's Accessory and Specialty Stores		$304.00	$6.08
5651 Family Clothing Stores		$2,054.99	$41.10
5699 Miscellaneous Apparel and Accessory Stores		$1,054.95	$21.10
Other		$1,348.00	$26.96
	Total for MAJOR GROUP 56	$7,818.61	$156.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,663.97	$113.28
5719 Miscellaneous Homefurnishings Stores		$985.50	$19.71
5731 Radio, Television, and Consumer Electronics Stores		$13,269.47	$265.39
Other		$7,318.88	$146.37
	Total for MAJOR GROUP 57	$27,237.82	$544.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$16,360.98	$327.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,178.21	$823.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,443.91	$88.88
5943 Stationery Stores		$2,186.25	$43.73
5945 Hobby, Toy, and Game Stores		$1,040.30	$20.81
5961 Catalog and Mail-Order Houses		$165,070.48	$3,301.45
5963 Direct Selling Establishments		$16,324.67	$326.50
5999 Miscellaneous Retail Stores, NEC		$288,003.56	$5,760.08
Other		$27,637.99	$552.77
	Total for MAJOR GROUP 59	$504,707.16	$10,094.22
	Total for DIVISION G	$1,140,668.00	$22,813.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$8,241.90	$164.84
	Total for MAJOR GROUP 60	$8,241.90	$164.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,336.50	$26.73
Other		$633.86	$12.68
	Total for MAJOR GROUP 61	$1,970.36	$39.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$402.50	$8.05
	Total for MAJOR GROUP 64	$402.50	$8.05
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
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	$17,777.15	$355.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,077.51	$261.55
Total for MAJOR GROUP 70	$13,077.51	$261.55
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$49,750.98	$995.02
Other	$9,602.47	$192.06
Total for MAJOR GROUP 72	$59,353.45	$1,187.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,770.93	$35.42
7349 Building Cleaning and Maintenance Services, NEC	$3,982.90	$79.66
7359 Equipment Rental and Leasing, NEC	$43,921.00	$878.42
7371 Computer Programming Services	$633.75	$12.68
7372 Prepackaged Software	$17,278.52	$345.58
7374 Computer Processing and Data Preparation and Processing Services	$4,913.47	$98.27
7379 Computer Related Services, NEC	$4,325.44	$86.51
7389 Miscellaneous Business Services	$6,033.39	$120.70
Other	$2,804.85	$56.10
Total for MAJOR GROUP 73	$85,664.25	$1,713.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$217,448.98	$4,348.98
Total for MAJOR GROUP 75	$217,448.98	$4,348.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,768.15	$175.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,700.10	$594.01
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	$4,977.04	$99.54
Total for MAJOR GROUP 79	$4,977.04	$99.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,313.25	$106.26
Total for MAJOR GROUP 86	$5,313.25	$106.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,220.16	$684.40
8721 Accounting, Auditing, and Bookkeeping Services	$18,635.00	$372.70
8734 Testing Laboratories	$3,532.64	$70.65
8741 Management Services	$4,600.73	$92.01
8742 Management Consulting Services	$6,291.90	$125.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,105.53	$1,442.10

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,797.50	$215.95
	Total for MAJOR GROUP 89	$10,797.50	$215.95
	Total for DIVISION I	$526,465.32	$10,529.36

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$87,762.32	$1,755.24
C	Construction	$16,929.88	$338.60
D	Manufacturing	$153,274.55	$3,065.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,049.62	$5,161.00
F	Wholesale Trade	$386,854.09	$7,737.09
G	Retail Trade	$1,140,668.00	$22,813.43
H	Finance, Insurance, And Real Estate	$17,777.15	$355.55
I	Services	$526,465.32	$10,529.36
	Total for Highmore - General	$2,587,780.93	$51,755.78

Highmore - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$41,083.21	$410.83
	Total for MAJOR GROUP 58	$41,083.21	$410.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$116,937.78	$1,169.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$12,319.94	$123.20
	Total for MAJOR GROUP 70	$12,319.94	$123.20
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$14,449.94	$144.50

Highmore - Gross Receipts Recap

G	Retail Trade	$116,937.78	$1,169.38
I	Services	$14,449.94	$144.50
	Total for Highmore - Gross Receipts	$131,387.72	$1,313.88

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

Returns Filed: July 2026

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,755.24
C	Construction		$338.60
D	Manufacturing		$3,065.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,161.00
F	Wholesale Trade		$7,737.09
G	Retail Trade		$23,982.81
H	Finance, Insurance, And Real Estate		$355.55
I	Services		$10,673.86
	Total for Highmore		$53,069.66

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$2,762.42	$55.25
Other	$12,061.27	$241.23
Total for MAJOR GROUP 07	$14,823.69	$296.48
Total for DIVISION A	$16,921.93	$338.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,064.00	$81.28
Total for MAJOR GROUP 15	$4,064.00	$81.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,486.58	$109.73
1731 Electrical Work	$4,930.80	$98.62
1799 Special Trade Contractors, NEC	$19,047.49	$380.96
Other	$5,918.58	$118.38
Total for MAJOR GROUP 17	$35,383.45	$707.69
Total for DIVISION C	$39,447.45	$788.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,012.44	$60.25
Total for MAJOR GROUP 20	$3,012.44	$60.25
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	$657.00	$13.14
Total for MAJOR GROUP 23	$657.00	$13.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,173.92	$43.48
2721 Periodicals: Publishing, or Publishing and Printing	$418.90	$8.38
2731 Books: Publishing, or Publishing and Printing	$928.50	$18.57
2741 Miscellaneous Publishing	$170.50	$3.41
2752 Commercial Printing, Lithographic	$12,193.35	$243.87
2754 Commercial Printing, Gravure	$180.71	$3.61
2759 Commercial Printing, NEC	$2,427.05	$48.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,656.93	$373.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$639.50	$12.79
Other	$365.00	$7.30
Total for MAJOR GROUP 28	$1,004.50	$20.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,431.08	$28.62
Total for MAJOR GROUP 34	$1,431.08	$28.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$246.00	$4.93
Total for MAJOR GROUP 35	$246.00	$4.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,642.69	$52.85
Total for MAJOR GROUP 36	$2,642.69	$52.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,634.97	$72.70
Total for MAJOR GROUP 37	$3,634.97	$72.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$169.50	$3.39
Other	$1,480.48	$29.61
Total for MAJOR GROUP 39	$1,649.98	$33.00
Total for DIVISION D	$120,815.31	$2,416.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,434.42	$748.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,080.92	$781.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,436.02	$388.72
4813 Telephone Communications, Except Radiotelephone	$38,938.09	$778.76
4841 Cable and Other Pay Television Services	$20,578.70	$411.57
4899 Communications Services, NEC	$5,125.52	$102.50
Other	$181.95	$3.64
Total for MAJOR GROUP 48	$84,260.28	$1,685.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,695.86	$2,793.92
Total for MAJOR GROUP 49	$139,695.86	$2,793.92
Total for DIVISION E	$263,599.06	$5,271.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,842.30	$56.85
5044 Office Equipment	$4,989.00	$99.78
5045 Computers and Computer Peripheral Equipment and Software	$4,602.47	$92.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,054.98	$81.10
5064 Electrical Appliances, Television and Radio Sets	$502.44	$10.05
5074 Plumbing and Heating Equipment and Supplies	$11,095.57	$221.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,253.00	$65.06
5084 Industrial Machinery and Equipment	$9,997.00	$199.94
5085 Industrial Supplies	$9,657.50	$193.15
5087 Service Establishment Equipment and Supplies	$221.41	$4.43
5091 Sporting and Recreational Goods and Supplies	$1,384.50	$27.69
5092 Toys and Hobby Goods and Supplies	$7,222.50	$144.45
5099 Durable Goods, NEC	$4,448.48	$88.97
Other	$63,579.63	$1,271.59

Hill City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$127,850.78	$2,557.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$153.02	$3.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,335.76	$106.72
5136 Men's and Boys' Clothing and Furnishings	$290.77	$5.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$539.50	$10.79
5139 Footwear	$865.00	$17.30
5141 Groceries, General Line	$76,019.31	$1,520.39
5142 Packaged Frozen Foods	$993.25	$19.87
5149 Groceries and Related Products, NEC	$3,234.61	$64.69
5199 Nondurable Goods, NEC	$246.99	$4.94
Other	$66,841.59	$1,336.83
Total for MAJOR GROUP 51	$154,519.80	$3,090.40
Total for DIVISION F	$282,370.58	$5,647.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,880.64	$997.61
5251 Hardware Stores	$120,558.92	$2,411.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,035.06	$3,780.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,018.08	$1,060.36
5399 Miscellaneous General Merchandise Stores	$15,853.95	$317.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$324,891.13	$6,497.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,092,635.71	$21,852.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$63,740.82	$1,274.82
5499 Miscellaneous Food Stores	$95,832.86	$1,916.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,281,654.36	$25,633.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,510.88	$70.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,572.16	$2,571.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$240.64	$4.81
5621 Women's Clothing Stores	$26,952.95	$539.06
5632 Women's Accessory and Specialty Stores	$246,255.99	$4,925.12
5651 Family Clothing Stores	$6,716.61	$134.33
5661 Shoe Stores	$609.25	$12.18
5699 Miscellaneous Apparel and Accessory Stores	$60,910.70	$1,218.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$341,873.14	$6,837.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,544.59	$290.89
5722 Household Appliance Stores	$9,526.86	$190.55
5731 Radio, Television, and Consumer Electronics Stores	$4,202.34	$84.05
5734 Computer and Computer Software Stores	$40,357.82	$807.16
5736 Musical Instruments Stores	$1,276.49	$25.53
Other	$10,056.34	$201.13
Total for MAJOR GROUP 57	$79,964.44	$1,599.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,684,148.10	$33,682.94
5813 Drinking Places	$168,349.98	$3,367.00
Total for MAJOR GROUP 58	$1,852,498.08	$37,049.94
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$2,091.89	$41.84
5941 Sporting Goods Stores and Bicycle Shops		$141,304.41	$2,826.09
5942 Book Stores		$2,126.11	$42.52
5943 Stationery Stores		$675.00	$13.50
5944 Jewelry Stores		$208,615.67	$4,172.31
5945 Hobby, Toy, and Game Stores		$5,889.54	$117.80
5947 Gift, Novelty, and Souvenir Shops		$474,377.26	$9,487.55
5961 Catalog and Mail-Order Houses		$428,706.51	$8,574.17
5963 Direct Selling Establishments		$18,773.06	$375.46
5984 Liquefied Petroleum Gas Dealers		$1,351.56	$27.03
5999 Miscellaneous Retail Stores, NEC		$153,186.30	$3,063.74
Other		$83,668.69	$1,673.37
	Total for MAJOR GROUP 59	$1,520,766.00	$30,415.38
	Total for DIVISION G	$5,719,254.37	$114,385.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,002.51	$20.05
	Total for MAJOR GROUP 60	$1,002.51	$20.05
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$925.37	$18.51
	Total for MAJOR GROUP 61	$925.37	$18.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$914.00	$18.28
	Total for MAJOR GROUP 64	$914.00	$18.28
MAJOR GROUP: 65 Real Estate			
6519 Lessors of Real Property, NEC		$6,990.60	$139.81
6531 Real Estate Agents and Managers		$94,766.42	$1,895.33
	Total for MAJOR GROUP 65	$101,757.02	$2,035.14
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$30,853.30	$651.87
	Total for MAJOR GROUP 67	$30,853.30	$651.87
	Total for DIVISION H	$135,452.20	$2,743.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,877,200.31	$37,544.01
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,021,633.03	$40,432.66
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,496.00	$29.92
7221 Photographic Studios, Portrait		$44,498.51	$889.97
7299 Miscellaneous Personal Services, NEC		$49,363.46	$987.28
Other		$12,495.19	$249.90
	Total for MAJOR GROUP 72	$107,853.16	$2,157.07
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$120.00	$2.40
7331 Direct Mail Advertising Services		$126.18	$2.52
7342 Disinfecting and Pest Control Services		$2,811.44	$56.23
7349 Building Cleaning and Maintenance Services, NEC		$9,491.11	$189.83
7359 Equipment Rental and Leasing, NEC		$20,456.48	$409.13
7371 Computer Programming Services		$1,927.00	$38.54
7372 Prepackaged Software		$46,561.62	$931.23
7373 Computer Integrated Systems Design		$3,422.35	$68.45
7374 Computer Processing and Data Preparation and Processing Services		$4,516.34	$90.33
7379 Computer Related Services, NEC		$9,955.24	$199.11
7381 Detective, Guard, and Armored Car Services		$9,852.75	$197.05
7382 Security Systems Services		$3,330.20	$66.61

Hill City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$12,256.48	$245.13
Other	$1,960.96	$39.22
Total for MAJOR GROUP 73	$126,788.15	$2,535.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,768.82	$35.38
Other	$26,693.66	$533.87
Total for MAJOR GROUP 75	$28,462.48	$569.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,987.56	$479.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,568.50	$511.37
MAJOR GROUP: 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	$709,733.94	$14,194.68
Other	$4,517.50	$90.35
Total for MAJOR GROUP 79	$714,251.44	$14,285.03
MAJOR GROUP: 80 Health Services		
Other	$8,838.17	$176.77
Total for MAJOR GROUP 80	$8,838.17	$176.77
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		
8661 Religious Organizations	$7,000.18	$140.00
Other	$5,342.12	$106.84
Total for MAJOR GROUP 86	$12,342.30	$246.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,288.50	$345.77
8721 Accounting, Auditing, and Bookkeeping Services	$54,096.39	$1,081.93
8742 Management Consulting Services	$7,716.50	$154.33
Other	$17,750.23	$355.01
Total for MAJOR GROUP 87	$96,851.62	$1,937.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,647.08	$632.94
Total for MAJOR GROUP 89	$31,647.08	$632.94
Total for DIVISION I	$3,193,876.42	$63,877.56

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,921.93	$338.45
C	Construction	$39,447.45	$788.97
D	Manufacturing	$120,815.31	$2,416.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,599.06	$5,271.97
F	Wholesale Trade	$282,370.58	$5,647.41
G	Retail Trade	$5,719,254.37	$114,385.13
H	Finance, Insurance, And Real Estate	$135,452.20	$2,743.85
I	Services	$3,193,876.42	$63,877.56
	Total for Hill City - General	$9,771,737.32	$195,469.66

Hill City - Gross Receipts

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
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$234,525.94	$2,345.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$328,746.33	$3,287.47
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,471,498.58	$14,714.99
5813 Drinking Places		$165,074.87	$1,650.75
	Total for MAJOR GROUP 58	$1,636,573.45	$16,365.74
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$1,924.93	$19.25
5961 Catalog and Mail-Order Houses		$12,577.75	$125.77
5999 Miscellaneous Retail Stores, NEC		$1,683.49	$16.83
Other		$33,412.01	$334.13
	Total for MAJOR GROUP 59	$49,598.18	$495.98
	Total for DIVISION G	$2,023,069.66	$20,230.71

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		$1,860,808.98	$18,608.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,919,777.69	$19,197.78
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Hill City - Gross Receipts *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: 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	$2,515,113.07	$25,151.14

Hill City - Gross Receipts Recap

G	Retail Trade	$2,023,069.66	$20,230.71
I	Services	$2,515,113.07	$25,151.14
	Other	$72,254.13	$722.54
	Total for Hill City - Gross Receipts	$4,610,436.86	$46,104.39

Hill City Recap

A	Agriculture, Forestry, And Fishing	$338.45
C	Construction	$788.97
D	Manufacturing	$2,416.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,271.97
F	Wholesale Trade	$5,647.41
G	Retail Trade	$134,615.84
H	Finance, Insurance, And Real Estate	$2,743.85
I	Services	$89,028.70
	Other	$722.54
	Total for Hill City	$241,574.05

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,309.86	$13.10
Total for MAJOR GROUP 07	$1,309.86	$13.10
Total for DIVISION A	$1,309.86	$13.10
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: 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	$282.95	$2.83
Total for MAJOR GROUP 23	$282.95	$2.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$212.29	$2.12
2754 Commercial Printing, Gravure	$36.03	$0.36
2759 Commercial Printing, NEC	$383.52	$3.84
Other	$142.00	$1.42
Total for MAJOR GROUP 27	$773.84	$7.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,936.63	$79.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,695.00	$26.95
Total for MAJOR GROUP 42	$2,695.00	$26.95
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	$1,998.00	$19.98
4813 Telephone Communications, Except Radiotelephone	$8,670.60	$86.71
4841 Cable and Other Pay Television Services	$6,378.00	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,844.70	$178.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,357.86	$153.58
Total for MAJOR GROUP 49	$15,357.86	$153.58
Total for DIVISION E	$74,980.56	$749.81
DIVISION: F Wholesale Trade		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$547.23	$5.47
5087 Service Establishment Equipment and Supplies	$263.27	$2.63
Other	$35,818.36	$358.18
Total for MAJOR GROUP 50	$36,628.86	$366.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$211.23	$2.11
Other	($6,812.15)	($68.12)
Total for MAJOR GROUP 51	($6,600.92)	($66.01)
Total for DIVISION F	$30,027.94	$300.27
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	$5,431.00	$54.31
Total for MAJOR GROUP 53	$5,431.00	$54.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$178.08	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$236.90	$2.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,306.25	$93.06
Total for MAJOR GROUP 55	$9,306.25	$93.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$743.95	$7.44
5651 Family Clothing Stores	$1,668.00	$16.68
5699 Miscellaneous Apparel and Accessory Stores	$418.00	$4.18
Other	$1,679.00	$16.79
Total for MAJOR GROUP 56	$4,508.95	$45.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$144.65	$1.45
Total for MAJOR GROUP 57	$144.65	$1.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,504.49	$335.05
5963 Direct Selling Establishments	$671.94	$6.72
5999 Miscellaneous Retail Stores, NEC	$24,065.96	$240.66
Other	$5,527.16	$55.27
Total for MAJOR GROUP 59	$63,769.55	$637.70
Total for DIVISION G	$87,565.30	$875.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($714.00)	($7.14)
Total for MAJOR GROUP 64	($714.00)	($7.14)
Total for DIVISION H	($325.48)	($3.25)

Hitchcock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$347.00	$3.47
	Total for MAJOR GROUP 72	$347.00	$3.47
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$15.92	$0.16
7342	Disinfecting and Pest Control Services	$1,583.07	$15.83
7372	Prepackaged Software	$6,195.95	$61.96
7374	Computer Processing and Data Preparation and Processing Services	$371.58	$3.72
7379	Computer Related Services, NEC	$487.31	$4.87
7389	Miscellaneous Business Services	$2,341.14	$23.41
Other		$21,784.94	$217.85
	Total for MAJOR GROUP 73	$32,779.91	$327.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$425.67	$4.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,056.56	$20.56
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,186.00	$41.86
	Total for MAJOR GROUP 89	$4,186.00	$41.86
	Total for DIVISION I	$40,503.18	$405.03

Hitchcock - General Recap

A	Agriculture, Forestry, And Fishing	$1,309.86	$13.10
D	Manufacturing	$7,936.63	$79.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,980.56	$749.81
F	Wholesale Trade	$30,027.94	$300.27
G	Retail Trade	$87,565.30	$875.66
H	Finance, Insurance, And Real Estate	($325.48)	($3.25)
I	Services	$40,503.18	$405.03
	Total for Hitchcock - General	$241,997.99	$2,419.99

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

Returns Filed: July 2026

Hitchcock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13.10
D	Manufacturing		$79.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$749.81
F	Wholesale Trade		$300.27
G	Retail Trade		$875.66
H	Finance, Insurance, And Real Estate		($3.25)
I	Services		$405.03
	Total for Hitchcock		$2,419.99

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$106,149.06	$2,122.98
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: 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		
2754 Commercial Printing, Gravure	$21.06	$0.43
2759 Commercial Printing, NEC	$109.33	$2.19
Other	$1,311.42	$26.23
Total for MAJOR GROUP 27	$1,441.81	$28.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,240.50	$24.81
Total for MAJOR GROUP 28	$1,240.50	$24.81
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	$3,457.98	$69.18
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	$29,525.77	$590.52
4841 Cable and Other Pay Television Services	$4,617.00	$92.34
4899 Communications Services, NEC	$373.91	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,711.18	$734.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$56,714.73	$1,134.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,678.38	$53.57
5092 Toys and Hobby Goods and Supplies	$318.45	$6.37
Other	$4,349.60	$87.00
Total for MAJOR GROUP 50	$7,346.43	$146.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,485.80	$329.72
Total for MAJOR GROUP 51	$16,485.80	$329.72
Total for DIVISION F	$23,832.23	$476.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,068.09	$181.36
Total for MAJOR GROUP 52	$9,068.09	$181.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,207.81	$64.16
Total for MAJOR GROUP 53	$3,207.81	$64.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$956.97	$19.14
Total for MAJOR GROUP 54	$956.97	$19.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,572.91	$31.46
Total for MAJOR GROUP 55	$1,572.91	$31.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.00	$10.66
5651 Family Clothing Stores	$940.00	$18.80
Other	$448.40	$8.97
Total for MAJOR GROUP 56	$1,921.40	$38.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,588.93	$51.78
Total for MAJOR GROUP 57	$2,588.93	$51.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$333.50	$6.67
5961 Catalog and Mail-Order Houses	$35,284.96	$705.70
5963 Direct Selling Establishments	$972.72	$19.45
5999 Miscellaneous Retail Stores, NEC	$2,118.24	$42.37
Other	$25,097.74	$501.97
Total for MAJOR GROUP 59	$63,807.16	$1,276.16
Total for DIVISION G	$87,127.02	$1,742.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Hosmer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$149.99	$3.00

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	$9,867.01	$197.35
7374 Computer Processing and Data Preparation and Processing Services	$152.94	$3.06
7389 Miscellaneous Business Services	$4,688.96	$93.78
Other	$3,889.69	$77.80
Total for MAJOR GROUP 73	$18,598.60	$371.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,903.59	$58.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,905.09	$58.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,634.50	$112.69
Total for MAJOR GROUP 89	$5,634.50	$112.69
Total for DIVISION I	$27,326.62	$546.55

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$106,149.06	$2,122.98
D	Manufacturing	$3,457.98	$69.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,714.73	$1,134.30
F	Wholesale Trade	$23,832.23	$476.66
G	Retail Trade	$87,127.02	$1,742.57
H	Finance, Insurance, And Real Estate	$149.99	$3.00
I	Services	$27,326.62	$546.55
	Other	$1,173.64	$23.48
	Total for Hosmer - General	$305,931.27	$6,118.72

Hosmer Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,122.98
D	Manufacturing	$69.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,134.30
F	Wholesale Trade	$476.66
G	Retail Trade	$1,742.57
H	Finance, Insurance, And Real Estate	$3.00
I	Services	$546.55
	Other	$23.48
	Total for Hosmer	$6,118.72

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

Returns Filed: July 2026

	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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$131.17	$2.62
Total for MAJOR GROUP 02	$131.17	$2.62
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$14,375.50	$287.51
0782 Lawn and Garden Services	$77,338.09	$1,546.75
Other	$36,269.23	$725.38
Total for MAJOR GROUP 07	$127,982.82	$2,559.64
Total for DIVISION A	$128,113.99	$2,562.26
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	$10,438.83	$208.78
Other	N/A	N/A
Total for MAJOR GROUP 15	$12,788.83	$255.78
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	$65,895.86	$1,317.92
1731 Electrical Work	$11,583.96	$231.68
1799 Special Trade Contractors, NEC	$16,510.19	$330.21
Other	$103,193.77	$2,063.88
Total for MAJOR GROUP 17	$197,183.78	$3,943.69
Total for DIVISION C	$214,358.37	$4,287.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$356.18	$7.11
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,558.35	$111.17
Other	$1,297.08	$25.94
Total for MAJOR GROUP 20	$7,211.61	$144.22
MAJOR GROUP: 21 Tobacco Products		
Other	$4,199.00	$83.98
Total for MAJOR GROUP 21	$4,199.00	$83.98
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,794.87	$35.90
Total for MAJOR GROUP 23	$1,794.87	$35.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,041.79	$60.83
2721 Periodicals: Publishing, or Publishing and Printing	$3,983.83	$79.67
2731 Books: Publishing, or Publishing and Printing	$2,400.24	$48.00
2741 Miscellaneous Publishing	$520.17	$10.40
2752 Commercial Printing, Lithographic	$10,103.02	$202.06
2754 Commercial Printing, Gravure	$2,904.69	$58.11
2759 Commercial Printing, NEC	$9,400.18	$188.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$33,407.47	$668.15
MAJOR GROUP: 28 Chemicals And Allied Products		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$852.00	$17.04
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$513.74	$10.27
Other	$7,804.46	$156.09
Total for MAJOR GROUP 28	$9,170.20	$183.40
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$425.00	$8.50
Other	$20,350.03	$407.00
Total for MAJOR GROUP 30	$20,775.03	$415.50
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	$4,329.50	$86.59
Total for MAJOR GROUP 32	$4,329.50	$86.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,759.77	$95.20
Total for MAJOR GROUP 34	$4,759.77	$95.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$754.25	$15.09
Total for MAJOR GROUP 35	$754.25	$15.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,477.50	$149.55
Total for MAJOR GROUP 36	$7,477.50	$149.55
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$818.00	$16.36
Other	$3,976.51	$79.53
Total for MAJOR GROUP 37	$4,794.51	$95.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,472.50	$169.45
Total for MAJOR GROUP 38	$8,472.50	$169.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,326.97	$26.54
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,898.97	$37.98
Total for DIVISION D	$126,378.29	$2,527.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,977.52	$1,239.54
Other	$3,072.00	$61.44
Total for MAJOR GROUP 42	$65,049.52	$1,300.98
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	$93,900.17	$1,878.00
Total for MAJOR GROUP 45	$93,900.17	$1,878.00
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	$84,465.58	$1,689.32
4813 Telephone Communications, Except Radiotelephone	$127,004.15	$2,540.07

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$52,899.47	$1,057.99
4899 Communications Services, NEC	$17,313.98	$346.29
Other	$176.00	$3.52
Total for MAJOR GROUP 48	$281,859.18	$5,637.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$332,625.18	$6,652.51
Total for MAJOR GROUP 49	$332,625.18	$6,652.51
Total for DIVISION E	$775,235.05	$15,504.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$978.04	$19.56
5013 Motor Vehicle Supplies and New Parts	$2,192.15	$43.84
5023 Homefurnishings	$29,588.52	$591.77
5044 Office Equipment	$4,731.71	$94.64
5045 Computers and Computer Peripheral Equipment and Software	$12,579.54	$251.59
5046 Commercial Equipment, NEC	$14,470.39	$289.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,326.08	$226.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,382.72	$167.65
5064 Electrical Appliances, Television and Radio Sets	$978.69	$19.58
5065 Electronic Parts and Equipment, NEC	$117,218.93	$2,344.38
5072 Hardware	$8,291.69	$165.84
5074 Plumbing and Heating Equipment and Supplies	$72,188.91	$1,443.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,354.10	$307.08
5084 Industrial Machinery and Equipment	$15,081.91	$301.64
5085 Industrial Supplies	$12,433.25	$248.67
5087 Service Establishment Equipment and Supplies	$2,167.21	$43.34
5091 Sporting and Recreational Goods and Supplies	$6,169.09	$123.38
5092 Toys and Hobby Goods and Supplies	$33,720.25	$674.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$700.50	$14.01
5099 Durable Goods, NEC	$20,462.45	$409.25
Other	$24,627.47	$492.55
Total for MAJOR GROUP 50	$413,643.60	$8,272.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,312.70	$26.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,856.39	$257.13
5136 Men's and Boys' Clothing and Furnishings	$1,161.53	$23.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,790.15	$55.82
5139 Footwear	$1,122.45	$22.45
5141 Groceries, General Line	$30,906.97	$618.14
5142 Packaged Frozen Foods	$1,067.75	$21.36
5149 Groceries and Related Products, NEC	$3,510.34	$70.21
5192 Books, Periodicals, and Newspapers	$268.99	$5.38
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,179.25	$23.59
5199 Nondurable Goods, NEC	$2,948.14	$58.96
Other	($1,495.20)	($29.91)
Total for MAJOR GROUP 51	$57,629.46	$1,152.62
Total for DIVISION F	$471,273.06	$9,425.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,061.14	$5,536.25
5251 Hardware Stores	$362,051.97	$7,241.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$96,197.82	$1,923.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$739,379.85	$14,802.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,510.19	$1,370.20

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5331 Variety Stores		$660,537.67	$13,210.75
5399 Miscellaneous General Merchandise Stores		$715,501.50	$14,310.01
	Total for MAJOR GROUP 53	$1,444,549.36	$28,890.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,776,321.66	$35,526.44
5421 Meat and Fish Markets, Including Freezer Provisioners		$15,433.27	$308.67
5441 Candy, Nut, and Confectionery Stores		$155.47	$3.11
5461 Retail Bakeries		$634.60	$12.69
5499 Miscellaneous Food Stores		$12,450.32	$249.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,808,613.41	$36,172.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$120,420.33	$2,408.41
5541 Gasoline Service Station		$332,818.57	$6,859.42
Other		N/A	N/A
	Total for MAJOR GROUP 55	$470,288.90	$9,608.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,196.46	$23.93
5621 Women's Clothing Stores		$6,696.30	$133.93
5632 Women's Accessory and Specialty Stores		$1,291.21	$25.83
5651 Family Clothing Stores		$51,439.99	$1,028.81
5661 Shoe Stores		$3,035.00	$60.70
5699 Miscellaneous Apparel and Accessory Stores		$2,112.63	$42.25
Other		N/A	N/A
	Total for MAJOR GROUP 56	$66,117.59	$1,322.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$24,113.71	$482.28
5713 Floor Coverings Stores		$12,360.17	$247.21
5719 Miscellaneous Homefurnishings Stores		$4,699.41	$93.99
5722 Household Appliance Stores		$28,713.27	$574.27
5731 Radio, Television, and Consumer Electronics Stores		$23,758.88	$475.18
5734 Computer and Computer Software Stores		$6,615.59	$132.32
5736 Musical Instruments Stores		$2,340.51	$46.81
Other		N/A	N/A
	Total for MAJOR GROUP 57	$103,745.44	$2,074.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$985,650.43	$19,713.00
5813 Drinking Places		$114,852.06	$2,297.05
	Total for MAJOR GROUP 58	$1,100,502.49	$22,010.05
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,465.23	$29.31
5921 Liquor Stores		$2,268.09	$45.37
5932 Used Merchandise Stores		$58,169.39	$1,163.39
5941 Sporting Goods Stores and Bicycle Shops		$7,611.41	$152.24
5942 Book Stores		$933.01	$18.66
5943 Stationery Stores		$2,657.51	$53.15
5944 Jewelry Stores		$5,874.98	$117.50
5945 Hobby, Toy, and Game Stores		$2,645.53	$52.91
5947 Gift, Novelty, and Souvenir Shops		$13,232.24	$264.65
5961 Catalog and Mail-Order Houses		$1,208,694.39	$24,174.00
5962 Automatic Merchandise Machine Operators		$1,203.31	$24.07
5963 Direct Selling Establishments		$44,152.95	$883.06
5984 Liquefied Petroleum Gas Dealers		$3,530.35	$70.61
5995 Optical Goods Stores		$217.36	$4.35
5999 Miscellaneous Retail Stores, NEC		$267,540.66	$5,350.82
Other		$8,822.30	$176.45
	Total for MAJOR GROUP 59	$1,629,018.71	$32,580.54

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,362,215.75	$147,462.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$464.80	$9.30
Total for MAJOR GROUP 60	$464.80	$9.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,318.34	$26.37
Total for MAJOR GROUP 61	$1,318.34	$26.37
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	$6,812.00	$136.24
Total for MAJOR GROUP 64	$6,812.00	$136.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$171,013.39	$3,420.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$194,534.06	$3,890.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$19,413.01	$388.26
Total for MAJOR GROUP 67	$19,413.01	$388.26
Total for DIVISION H	$224,313.79	$4,486.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$693,139.36	$13,862.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$719,908.88	$14,398.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,058.57	$381.17
7221 Photographic Studios, Portrait	$10,180.46	$203.61
7231 Beauty Shops	$217,573.69	$4,351.47
7299 Miscellaneous Personal Services, NEC	$17,273.95	$345.49
Other	$69,781.26	$1,395.63
Total for MAJOR GROUP 72	$333,867.93	$6,677.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,092.84	$41.86
7322 Adjustment and Collection Services	$879.28	$17.59
7331 Direct Mail Advertising Services	$394.65	$7.90
7342 Disinfecting and Pest Control Services	$12,060.82	$241.22
7349 Building Cleaning and Maintenance Services, NEC	$15,552.50	$311.05
7353 Heavy Construction Equipment Rental and Leasing	$15,146.24	$302.93
7359 Equipment Rental and Leasing, NEC	$36,754.80	$735.09
7363 Help Supply Services	$6,801.15	$136.02
7371 Computer Programming Services	$11,173.40	$223.48
7372 Prepackaged Software	$75,322.56	$1,506.47
7373 Computer Integrated Systems Design	$8,002.82	$160.05
7374 Computer Processing and Data Preparation and Processing Services	$7,106.60	$142.14
7375 Information Retrieval Services	$1,013.36	$20.27
7378 Computer Maintenance and Repair	$1,400.60	$28.01
7379 Computer Related Services, NEC	$33,721.74	$674.45
7382 Security Systems Services	$5,448.24	$108.97
7389 Miscellaneous Business Services	$82,064.00	$1,641.28
Other	$18,729.90	$374.60
Total for MAJOR GROUP 73	$333,665.50	$6,673.38

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,709.23	$2,634.19
7549 Automotive Services, Except Repair and Carwashes	$6,659.25	$133.18
Other	$48,722.55	$974.45
Total for MAJOR GROUP 75	$187,091.03	$3,741.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,854.50	$97.10
7629 Electrical and Electronic Repair Shops, NEC	$2,125.75	$42.52
7699 Repair Shops and Related Services, NEC	$7,484.71	$149.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,889.96	$337.81
MAJOR GROUP: 78 Motion Pictures		
Other	$10,552.45	$211.05
Total for MAJOR GROUP 78	$10,552.45	$211.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$539,678.18	$10,793.57
Other	$289,758.46	$5,795.18
Total for MAJOR GROUP 79	$829,436.64	$16,588.75
MAJOR GROUP: 80 Health Services		
Other	$289,281.62	$5,785.63
Total for MAJOR GROUP 80	$289,281.62	$5,785.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,492.37	$1,169.85
Total for MAJOR GROUP 81	$58,492.37	$1,169.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,575.10	$31.50
Other	$1,185.80	$23.72
Total for MAJOR GROUP 82	$2,760.90	$55.22
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	$18,693.46	$373.87
Other	$4,557.31	$91.14
Total for MAJOR GROUP 86	$23,250.77	$465.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,717.18	$534.34
8721 Accounting, Auditing, and Bookkeeping Services	$28,451.13	$569.03
8734 Testing Laboratories	$7,257.11	$145.14
8742 Management Consulting Services	$15,399.37	$307.99
8748 Business Consulting Services, NEC	$7,475.47	$149.51
Other	$26,577.71	$531.55
Total for MAJOR GROUP 87	$111,877.97	$2,237.56
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	$65,110.05	$1,302.20
Total for MAJOR GROUP 89	$65,110.05	$1,302.20
Total for DIVISION I	$2,996,182.96	$59,923.76
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Hot Springs - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$128,113.99	$2,562.26
C	Construction	$214,358.37	$4,287.19
D	Manufacturing	$126,378.29	$2,527.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,235.05	$15,504.70
F	Wholesale Trade	$471,273.06	$9,425.50
G	Retail Trade	$7,362,215.75	$147,462.60
H	Finance, Insurance, And Real Estate	$224,313.79	$4,486.28
I	Services	$2,996,182.96	$59,923.76
	Other	$455.10	$9.10
	Total for Hot Springs - General	$12,298,526.36	$246,188.95

Hot Springs - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$359.20	$3.60
Total for MAJOR GROUP 20	$359.20	$3.60
Total for DIVISION D	$359.20	$3.60

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$229,409.59	$2,294.09
Total for MAJOR GROUP 54	$229,409.59	$2,294.09

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$919,892.55	$9,198.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,034,613.86	$10,346.14

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5921 Liquor Stores	$2,006.15	$20.06
5961 Catalog and Mail-Order Houses	$4,921.93	$49.22
5999 Miscellaneous Retail Stores, NEC	$3,253.00	$32.53
Other	$5,640.66	$56.41
Total for MAJOR GROUP 59	$15,821.74	$158.22

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,417,471.23	$14,174.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$669,883.20	$6,698.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$693,968.77	$6,939.70
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		
7999 Amusement and Recreation Services, NEC	$383,858.56	$3,838.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$610,323.12	$6,103.22
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	$1,333,563.71	$13,335.64

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$359.20	$3.60
G	Retail Trade	$1,417,471.23	$14,174.71
I	Services	$1,333,563.71	$13,335.64
	Other	$20,473.06	$204.73
	Total for Hot Springs - Gross Receipts	$2,771,867.20	$27,718.68

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$2,562.26
C	Construction	$4,287.19
D	Manufacturing	$2,531.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,504.70
F	Wholesale Trade	$9,425.50
G	Retail Trade	$161,637.31
H	Finance, Insurance, And Real Estate	$4,486.28
I	Services	$73,259.40
	Other	$213.83
	Total for Hot Springs	$273,907.63

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

Returns Filed: July 2026

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.

Hoven - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,913.22	$58.26
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		$2,571.44	$51.43
	Total for MAJOR GROUP 23	$2,571.44	$51.43
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$42.56	$0.85
2759 Commercial Printing, NEC		$408.55	$8.17
Other		$1,896.05	$37.93
	Total for MAJOR GROUP 27	$2,347.16	$46.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,726.09	$454.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,693.93	$73.88
Total for MAJOR GROUP 42	$3,693.93	$73.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,572.00	$151.44
4813 Telephone Communications, Except Radiotelephone	$13,038.54	$260.77
4841 Cable and Other Pay Television Services	$4,492.00	$89.84
4899 Communications Services, NEC	$628.02	$12.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,735.56	$514.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,743.84	$1,274.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,193.27	$23.86
5085 Industrial Supplies	$603.76	$12.08
5087 Service Establishment Equipment and Supplies	$371.04	$7.42
Other	$26,135.23	$522.70
Total for MAJOR GROUP 50	$28,303.30	$566.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$957.25	$19.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,508.43	$70.17
5142 Packaged Frozen Foods	$2,326.18	$46.52
5199 Nondurable Goods, NEC	$1,331.40	$26.63
Other	$14,064.60	$281.29
Total for MAJOR GROUP 51	$22,187.86	$443.76
Total for DIVISION F	$50,491.16	$1,009.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,356.76	$167.13
5251 Hardware Stores	$9,793.51	$195.87
Total for MAJOR GROUP 52	$18,150.27	$363.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,488.50	$249.77
Other	$660.50	$13.21
Total for MAJOR GROUP 53	$13,149.00	$262.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,133.73	$3,282.68
5499 Miscellaneous Food Stores	$1,147.00	$22.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,157.56	$3,403.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,335.81	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,759.20	$1,895.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,073.13	$21.46
5632 Women's Accessory and Specialty Stores	$1,335.10	$26.70
5651 Family Clothing Stores	$3,627.67	$72.56
5661 Shoe Stores	$525.40	$10.51
5699 Miscellaneous Apparel and Accessory Stores	$813.95	$16.28
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,411.25	$148.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$288.50	$5.77
Other	$18,350.05	$367.01
Total for MAJOR GROUP 57	$18,638.55	$372.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,890.33	$717.81
Total for MAJOR GROUP 58	$35,890.33	$717.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,204.50	$64.09
5961 Catalog and Mail-Order Houses	$100,677.67	$2,013.59
5963 Direct Selling Establishments	$419.97	$8.40
5999 Miscellaneous Retail Stores, NEC	$43,900.14	$878.00
Other	$47,227.36	$944.55
Total for MAJOR GROUP 59	$195,429.64	$3,908.63
Total for DIVISION G	$553,585.80	$11,071.78
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,084.27	$61.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,352.44	$87.05
7299 Miscellaneous Personal Services, NEC	$588.22	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,365.36	$167.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$488.25	$9.77
7342 Disinfecting and Pest Control Services	$2,338.57	$46.77
7359 Equipment Rental and Leasing, NEC	$533.16	$10.66
7372 Prepackaged Software	$42,610.95	$852.22
7374 Computer Processing and Data Preparation and Processing Services	$74,562.52	$1,491.25
7379 Computer Related Services, NEC	$3,241.02	$64.82
7389 Miscellaneous Business Services	$6,370.96	$127.42
Other	$10,774.42	$215.49
Total for MAJOR GROUP 73	$140,919.85	$2,818.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,773.91	$1,475.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$88,301.02	$1,766.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hoven - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$18,409.87	$368.20
	Total for MAJOR GROUP 82	$18,409.87	$368.20
MAJOR GROUP: 86	Membership Organizations		
Other		$7,583.88	$151.68
	Total for MAJOR GROUP 86	$7,583.88	$151.68
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,545.15	$90.91
Other		$3,438.50	$68.77
	Total for MAJOR GROUP 87	$7,983.65	$159.68
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,304.50	$86.09
	Total for MAJOR GROUP 89	$4,304.50	$86.09
	Total for DIVISION I	$289,585.18	$5,791.71

Hoven - General Recap

C	Construction	$2,913.22	$58.26
D	Manufacturing	$22,726.09	$454.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,743.84	$1,274.88
F	Wholesale Trade	$50,491.16	$1,009.82
G	Retail Trade	$553,585.80	$11,071.78
H	Finance, Insurance, And Real Estate	$3,084.27	$61.69
I	Services	$289,585.18	$5,791.71
	Other	$1,163.00	$23.26
	Total for Hoven - General	$987,292.56	$19,745.93

Hoven Recap

C	Construction	$58.26
D	Manufacturing	$454.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,274.88
F	Wholesale Trade	$1,009.82
G	Retail Trade	$11,071.78
H	Finance, Insurance, And Real Estate	$61.69
I	Services	$5,791.71
	Other	$23.26
	Total for Hoven	$19,745.93

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

Returns Filed: July 2026

	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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,227.50	$324.55
Other	$64,634.39	$1,292.69
Total for MAJOR GROUP 07	$80,861.89	$1,617.24
Total for DIVISION A	$81,313.27	$1,626.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,006.98	$60.14
Other	$9,395.11	$187.90
Total for MAJOR GROUP 17	$12,402.09	$248.04
Total for DIVISION C	$12,627.09	$252.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,810.17	$636.20
Total for MAJOR GROUP 20	$31,810.17	$636.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$313.00	$6.26
Total for MAJOR GROUP 23	$313.00	$6.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,618.18	$152.37
2721 Periodicals: Publishing, or Publishing and Printing	$254.80	$5.10
2731 Books: Publishing, or Publishing and Printing	$1,663.87	$33.28
2741 Miscellaneous Publishing	$176.00	$3.52
2752 Commercial Printing, Lithographic	$406.90	$8.14
2754 Commercial Printing, Gravure	$132.35	$2.66
2759 Commercial Printing, NEC	$987.13	$19.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,372.73	$247.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,068.38	$21.37
Total for MAJOR GROUP 28	$1,068.38	$21.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,428.25	$228.57
Total for MAJOR GROUP 32	$11,428.25	$228.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$486.75	$9.74
Total for MAJOR GROUP 39	$486.75	$9.74

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$70,452.98	$1,409.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,655.29	$113.11
Total for MAJOR GROUP 42	$5,655.29	$113.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,076.50	$541.53
4813 Telephone Communications, Except Radiotelephone	$38,202.50	$764.05
4841 Cable and Other Pay Television Services	$10,546.10	$210.92
4899 Communications Services, NEC	$6,536.14	$130.72
Other	$313.50	$6.27
Total for MAJOR GROUP 48	$82,674.74	$1,653.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,739.25	$214.79
Total for MAJOR GROUP 49	$10,739.25	$214.79
Total for DIVISION E	$99,704.78	$1,994.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,952.71	$59.05
5044 Office Equipment	$1,158.18	$23.16
5045 Computers and Computer Peripheral Equipment and Software	$3,474.66	$69.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,882.00	$117.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,316.80	$46.34
5074 Plumbing and Heating Equipment and Supplies	$22,539.23	$450.78
5087 Service Establishment Equipment and Supplies	$1,904.77	$38.10
5091 Sporting and Recreational Goods and Supplies	$2,000.49	$40.01
5092 Toys and Hobby Goods and Supplies	$2,489.50	$49.79
5099 Durable Goods, NEC	$6,732.22	$134.64
Other	$28,534.42	$570.70
Total for MAJOR GROUP 50	$79,984.98	$1,599.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,630.45	$32.61
5136 Men's and Boys' Clothing and Furnishings	$395.94	$7.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$367.05	$7.34
5141 Groceries, General Line	$2,531.92	$50.64
5142 Packaged Frozen Foods	$1,694.75	$33.90
5169 Chemicals and Allied Products, NEC	($7,198.50)	($143.97)
5199 Nondurable Goods, NEC	$226.85	$4.54
Other	$17,806.29	$356.13
Total for MAJOR GROUP 51	$17,454.75	$349.11
Total for DIVISION F	$97,439.73	$1,948.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,694.51	$853.89
5251 Hardware Stores	$106,852.95	$2,137.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,781.01	$2,995.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,082.77	$421.66
5399 Miscellaneous General Merchandise Stores	$903.26	$18.07

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,434.13	$3,588.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,681.04	$93.63
Other	$277,287.29	$5,545.75
Total for MAJOR GROUP 54	$281,968.33	$5,639.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,482.04	$849.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,782.39	$2,835.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,096.00	$21.92
5632 Women's Accessory and Specialty Stores	$236.40	$4.73
5651 Family Clothing Stores	$6,974.36	$139.49
5661 Shoe Stores	$658.73	$13.17
5699 Miscellaneous Apparel and Accessory Stores	$6,494.54	$129.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,654.03	$313.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$774.74	$15.50
5731 Radio, Television, and Consumer Electronics Stores	$2,288.00	$45.76
5736 Musical Instruments Stores	$895.77	$17.92
Other	$28,304.96	$566.10
Total for MAJOR GROUP 57	$32,263.47	$645.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,929.61	$1,238.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,020.31	$1,660.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,124.25	$62.49
5945 Hobby, Toy, and Game Stores	$307.20	$6.14
5961 Catalog and Mail-Order Houses	$235,415.80	$4,708.34
5963 Direct Selling Establishments	$6,082.39	$121.65
5999 Miscellaneous Retail Stores, NEC	$230,587.35	$4,611.74
Other	$7,929.22	$158.58
Total for MAJOR GROUP 59	$483,446.21	$9,668.94
Total for DIVISION G	$1,367,349.88	$27,347.03
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		
6411 Insurance Agents, Brokers, and Service	$1,411.00	$28.22
Total for MAJOR GROUP 64	$1,411.00	$28.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,300.70	$766.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,616.10	$992.32
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	$52,355.13	$1,047.10

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,609.81	$192.20
7299 Miscellaneous Personal Services, NEC	$25,604.13	$512.09
Other	$1,586.02	$31.72
Total for MAJOR GROUP 72	$36,799.96	$736.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,061.85	$281.24
7322 Adjustment and Collection Services	$777.67	$15.56
7331 Direct Mail Advertising Services	$45.40	$0.91
7342 Disinfecting and Pest Control Services	$5,831.28	$116.63
7349 Building Cleaning and Maintenance Services, NEC	$3,142.50	$62.85
7359 Equipment Rental and Leasing, NEC	$2,383.68	$47.67
7372 Prepackaged Software	$10,141.24	$202.83
7374 Computer Processing and Data Preparation and Processing Services	$1,147.68	$22.95
7379 Computer Related Services, NEC	$3,320.81	$66.41
7382 Security Systems Services	$3,158.83	$63.18
7389 Miscellaneous Business Services	$19,589.72	$391.81
Other	$1,195.06	$23.90
Total for MAJOR GROUP 73	$64,795.72	$1,295.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$149,246.19	$2,984.93
Total for MAJOR GROUP 75	$149,246.19	$2,984.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,114.48	$322.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,159.83	$323.21
MAJOR GROUP: 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	$3,580.27	$71.60
Other	$109,220.70	$2,184.42
Total for MAJOR GROUP 79	$112,800.97	$2,256.02
MAJOR GROUP: 80 Health Services		
Other	$29,829.89	$596.60
Total for MAJOR GROUP 80	$29,829.89	$596.60
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	$10,081.76	$201.63
Total for MAJOR GROUP 86	$10,081.76	$201.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,844.00	$36.88
Other	$6,962.48	$139.25
Total for MAJOR GROUP 87	$8,806.48	$176.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,823.50	$176.47
Total for MAJOR GROUP 89	$8,823.50	$176.47
Total for DIVISION I	$466,730.83	$9,334.67

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,313.27	$1,626.27
C	Construction	$12,627.09	$252.54
D	Manufacturing	$70,452.98	$1,409.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,704.78	$1,994.10
F	Wholesale Trade	$97,439.73	$1,948.82
G	Retail Trade	$1,367,349.88	$27,347.03
H	Finance, Insurance, And Real Estate	$52,355.13	$1,047.10
I	Services	$466,730.83	$9,334.67
	Total for Howard - General	$2,247,973.69	$44,959.63

Howard - Gross Receipts

DIVISION: D Manufacturing

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$24,463.86	$244.65
		Total for MAJOR GROUP 54	$24,463.86	$244.65
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:	58	Eating And Drinking Places		
Other			$82,900.31	$829.00
		Total for MAJOR GROUP 58	$82,900.31	$829.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$159,558.18	$1,595.60

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$94,981.54	$949.82

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

Returns Filed: July 2026

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$159,558.18	$1,595.60
I	Services	$94,981.54	$949.82
	Other	$1,160.22	$11.60
	Total for Howard - Gross Receipts	$255,699.94	$2,557.02

Howard Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,626.27
C	Construction	$252.54
D	Manufacturing	$1,409.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,994.10
F	Wholesale Trade	$1,948.82
G	Retail Trade	$28,942.63
H	Finance, Insurance, And Real Estate	$1,047.10
I	Services	$10,284.49
	Other	$11.60
	Total for Howard	$47,516.65

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,445.25	$68.91
Total for MAJOR GROUP 07	$3,445.25	$68.91
Total for DIVISION A	$3,534.25	$70.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,506.82	$30.14
Total for MAJOR GROUP 15	$1,506.82	$30.14
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	$1,096.11	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,502.61	$170.05
Total for DIVISION C	$10,043.53	$200.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$108,679.10	$2,173.58
Total for MAJOR GROUP 20	$108,679.10	$2,173.58
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$196.50	$3.93
2741 Miscellaneous Publishing	$68.49	$1.37
2752 Commercial Printing, Lithographic	$17.50	$0.35
2754 Commercial Printing, Gravure	$53.82	$1.08
2759 Commercial Printing, NEC	$207.27	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$544.08	$10.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,548.44	$150.97
Total for MAJOR GROUP 28	$7,548.44	$150.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
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	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	$986.50	$19.73
Total for MAJOR GROUP 36	$986.50	$19.73
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	$162,933.47	$3,258.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,748.40	$374.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,808.40	$376.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,084.00	$101.68
4813 Telephone Communications, Except Radiotelephone	$7,738.91	$154.78
4841 Cable and Other Pay Television Services	$4,359.00	$87.18
4899 Communications Services, NEC	$848.44	$16.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,041.35	$360.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,728.00	$594.56
Total for MAJOR GROUP 49	$29,728.00	$594.56
Total for DIVISION E	$66,577.75	$1,331.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$364.00	$7.28
5044 Office Equipment	$829.16	$16.58
5045 Computers and Computer Peripheral Equipment and Software	$4,176.03	$83.51
5074 Plumbing and Heating Equipment and Supplies	$15,515.69	$310.31
5084 Industrial Machinery and Equipment	$34,685.18	$693.71
5087 Service Establishment Equipment and Supplies	$1,214.73	$24.29
5091 Sporting and Recreational Goods and Supplies	$604.00	$12.08
Other	$69,086.41	$1,381.72
Total for MAJOR GROUP 50	$126,475.20	$2,529.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$725.50	$14.51
5199 Nondurable Goods, NEC	$183.09	$3.66
Other	$6,384.50	$127.70
Total for MAJOR GROUP 51	$7,293.09	$145.87
Total for DIVISION F	$133,768.29	$2,675.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,979.52	$1,699.59
5251 Hardware Stores	$3,575.52	$71.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,698.04	$2,553.96

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,638.15	$112.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,921.71	$118.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$282.82	$5.66
Other	$91,278.23	$1,825.56
Total for MAJOR GROUP 54	$91,561.05	$1,831.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,297.45	$25.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,657.45	$33.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.50	$13.59
5651 Family Clothing Stores	$1,314.42	$26.29
5699 Miscellaneous Apparel and Accessory Stores	$628.00	$12.56
Other	$234.50	$4.69
Total for MAJOR GROUP 56	$2,856.42	$57.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($1,761.70)	($35.23)
Other	$40,765.57	$815.32
Total for MAJOR GROUP 57	$39,003.87	$780.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$148,182.30	$2,963.65
Total for MAJOR GROUP 58	$148,182.30	$2,963.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89,291.77	$1,785.86
5963 Direct Selling Establishments	$2,789.30	$55.79
5999 Miscellaneous Retail Stores, NEC	$82,976.49	$1,919.77
Other	$4,281.53	$85.62
Total for MAJOR GROUP 59	$179,339.09	$3,847.04
Total for DIVISION G	$596,219.93	$12,184.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,736.89	$54.74
Total for MAJOR GROUP 60	$2,736.89	$54.74
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	($249.00)	($4.98)
Total for MAJOR GROUP 64	($249.00)	($4.98)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,957.89	$219.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$689.44	$13.79
Other	$1,852.01	$37.04
Total for MAJOR GROUP 72	$2,541.45	$50.83
MAJOR GROUP: 73 Business Services		

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$33.06	$0.66
7342	Disinfecting and Pest Control Services	$1,018.00	$20.36
7359	Equipment Rental and Leasing, NEC	$57,836.00	$1,156.72
7372	Prepackaged Software	$3,008.68	$60.17
7374	Computer Processing and Data Preparation and Processing Services	$158.39	$3.16
7379	Computer Related Services, NEC	$1,768.92	$35.38
7389	Miscellaneous Business Services	$11,126.95	$222.55
Other		$22,666.54	$453.33
	Total for MAJOR GROUP 73	$97,616.54	$1,952.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$132,703.14	$2,654.06
Other		$2,281.22	$45.62
	Total for MAJOR GROUP 75	$134,984.36	$2,699.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,818.70	$236.37
	Total for MAJOR GROUP 76	$11,818.70	$236.37
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,111.60	$122.23
Other		$6,508.61	$130.17
	Total for MAJOR GROUP 87	$12,620.21	$252.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$285,957.52	$5,719.14

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$3,534.25	$70.69
C	Construction	$10,043.53	$200.87
D	Manufacturing	$162,933.47	$3,258.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,577.75	$1,331.56
F	Wholesale Trade	$133,768.29	$2,675.35
G	Retail Trade	$596,219.93	$12,184.67
H	Finance, Insurance, And Real Estate	$10,957.89	$219.16
I	Services	$285,957.52	$5,719.14
	Other	$399.17	$7.98
	Total for Hudson - General	$1,270,391.80	$25,668.09

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

Returns Filed: July 2026

Hudson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$70.69
C	Construction		$200.87
D	Manufacturing		$3,258.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,331.56
F	Wholesale Trade		$2,675.35
G	Retail Trade		$12,184.67
H	Finance, Insurance, And Real Estate		$219.16
I	Services		$5,719.14
	Other		$7.98
	Total for Hudson		$25,668.09

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$273.13	$5.46
Total for MAJOR GROUP 02	$273.13	$5.46
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,856.07	$77.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,100.06	$102.01
Total for DIVISION A	$5,373.19	$107.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$900.38	$18.01
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: 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	$837.50	$16.75
Total for MAJOR GROUP 23	$837.50	$16.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$396.54	$7.94
2731 Books: Publishing, or Publishing and Printing	$151.99	$3.04
2741 Miscellaneous Publishing	$24.50	$0.49
2752 Commercial Printing, Lithographic	$442.95	$8.86
2754 Commercial Printing, Gravure	$116.74	$2.34
2759 Commercial Printing, NEC	$1,171.49	$23.43
Other	$266.07	$5.32
Total for MAJOR GROUP 27	$2,570.28	$51.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$219.00	$4.38
Other	N/A	N/A
Total for MAJOR GROUP 28	$316.00	$6.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,104.39	$42.09
Total for MAJOR GROUP 36	$2,104.39	$42.09
MAJOR GROUP: 37 Transportation Equipment		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,695.14	$553.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,215.85	$324.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,081.71	$341.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,818.00	$376.36
4813 Telephone Communications, Except Radiotelephone	$5,002.93	$100.06
4841 Cable and Other Pay Television Services	$18,794.00	$375.88
4899 Communications Services, NEC	$799.96	$15.99
Other	$171.95	$3.44
Total for MAJOR GROUP 48	$43,586.84	$871.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,484.89	$1,389.70
Total for MAJOR GROUP 49	$69,484.89	$1,389.70
Total for DIVISION E	$130,291.94	$2,605.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,297.54	$25.95
5044 Office Equipment	$470.26	$9.40
5045 Computers and Computer Peripheral Equipment and Software	$861.31	$17.23
5074 Plumbing and Heating Equipment and Supplies	$8,232.56	$164.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,318.60	$26.37
5085 Industrial Supplies	$592.18	$11.84
5091 Sporting and Recreational Goods and Supplies	$600.08	$12.00
5092 Toys and Hobby Goods and Supplies	$1,677.00	$33.54
5099 Durable Goods, NEC	$2,287.99	$45.76
Other	$30,043.24	$600.88
Total for MAJOR GROUP 50	$47,380.76	$947.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,064.92	$21.30
5191 Farm Supplies	$2,138.15	$42.77
Other	$4,265.88	$85.33
Total for MAJOR GROUP 51	$7,468.95	$149.40
Total for DIVISION F	$54,849.71	$1,097.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,194.79	$763.89
5251 Hardware Stores	$9,040.35	$180.81
Total for MAJOR GROUP 52	$47,235.14	$944.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,702.00	$634.04
5399 Miscellaneous General Merchandise Stores	$212.00	$4.24

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$31,914.00	$638.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,174.51	$23.49
Other	$503.32	$10.07
Total for MAJOR GROUP 54	$1,677.83	$33.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,042.71	$40.85
Other	$192,890.81	$3,857.82
Total for MAJOR GROUP 55	$194,933.52	$3,898.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,886.74	$37.73
5651 Family Clothing Stores	$3,310.14	$66.21
5661 Shoe Stores	$697.81	$13.96
5699 Miscellaneous Apparel and Accessory Stores	$1,532.50	$30.65
Other	$927.24	$18.54
Total for MAJOR GROUP 56	$8,354.43	$167.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,182.82	$63.66
5731 Radio, Television, and Consumer Electronics Stores	$8,631.34	$172.63
5734 Computer and Computer Software Stores	$283.57	$5.67
5736 Musical Instruments Stores	$2,286.51	$45.73
Other	$3,426.40	$68.53
Total for MAJOR GROUP 57	$17,810.64	$356.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$5,861.04	$117.22
Total for MAJOR GROUP 58	$5,861.04	$117.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,932.73	$78.65
5943 Stationery Stores	$230.50	$4.61
5961 Catalog and Mail-Order Houses	$171,922.28	$3,448.17
5963 Direct Selling Establishments	$6,987.47	$139.74
5999 Miscellaneous Retail Stores, NEC	$108,424.67	$2,168.49
Other	$3,752.57	$75.06
Total for MAJOR GROUP 59	$295,250.22	$5,914.72
Total for DIVISION G	$603,036.82	$12,070.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,783.84	$115.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,358.84	$127.18
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	$9,707.94	$194.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Humboldt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,457.99	$309.16
7299 Miscellaneous Personal Services, NEC		$2,446.58	$48.93
Other		$2,353.03	$47.06
	Total for MAJOR GROUP 72	$20,257.60	$405.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,133.64	$22.67
7331 Direct Mail Advertising Services		$67.02	$1.35
7342 Disinfecting and Pest Control Services		$3,454.00	$69.08
7349 Building Cleaning and Maintenance Services, NEC		$6,443.28	$128.86
7359 Equipment Rental and Leasing, NEC		$40,635.92	$812.72
7371 Computer Programming Services		$444.74	$8.89
7372 Prepackaged Software		$15,005.91	$300.11
7373 Computer Integrated Systems Design		$1,576.50	$31.53
7374 Computer Processing and Data Preparation and Processing Services		$3,550.40	$71.01
7375 Information Retrieval Services		$624.09	$12.48
7379 Computer Related Services, NEC		$11,357.12	$227.13
7382 Security Systems Services		$315.45	$6.31
7389 Miscellaneous Business Services		$8,574.85	$171.50
Other		$1,671.59	$33.43
	Total for MAJOR GROUP 73	$94,854.51	$1,897.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$122,599.89	$2,451.99
	Total for MAJOR GROUP 75	$122,599.89	$2,451.99
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$67,387.74	$1,347.75
Other		N/A	N/A
	Total for MAJOR GROUP 76	$67,657.74	$1,353.15
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		$4,966.50	$99.33
	Total for MAJOR GROUP 79	$4,966.50	$99.33
MAJOR GROUP: 80 Health Services			
Other		$1,282.71	$25.65
	Total for MAJOR GROUP 80	$1,282.71	$25.65
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$12,588.75	$251.78
	Total for MAJOR GROUP 86	$12,588.75	$251.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$2,982.00	$59.64
Other		$17,063.35	$341.27
	Total for MAJOR GROUP 87	$20,045.35	$400.91
MAJOR GROUP: 89 Miscellaneous Services			

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$11,386.04	$227.73
	Total for MAJOR GROUP 89	$11,386.04	$227.73
	Total for DIVISION I	$395,686.05	$7,913.70

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$5,373.19	$107.47
C	Construction	$900.38	$18.01
D	Manufacturing	$27,695.14	$553.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,291.94	$2,605.84
F	Wholesale Trade	$54,849.71	$1,097.03
G	Retail Trade	$603,036.82	$12,070.46
H	Finance, Insurance, And Real Estate	$9,707.94	$194.16
I	Services	$395,686.05	$7,913.70
	Total for Humboldt - General	$1,227,541.17	$24,560.59

Humboldt - Gross Receipts

DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$71,203.87	$712.04
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	$5,096.00	$50.96

Humboldt - Gross Receipts Recap

G	Retail Trade	$71,203.87	$712.04
I	Services	$5,096.00	$50.96
	Total for Humboldt - Gross Receipts	$76,299.87	$763.00

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

Returns Filed: July 2026

Humboldt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$107.47
C	Construction		$18.01
D	Manufacturing		$553.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,605.84
F	Wholesale Trade		$1,097.03
G	Retail Trade		$12,782.50
H	Finance, Insurance, And Real Estate		$194.16
I	Services		$7,964.66
	Total for Humboldt		$25,323.59

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,284.22	$45.69
Other	$5,845.50	$116.91
Total for MAJOR GROUP 07	$8,129.72	$162.60
Total for DIVISION A	$8,647.19	$172.95
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		
Other	$7,905.68	$158.11
Total for MAJOR GROUP 17	$7,905.68	$158.11
Total for DIVISION C	$8,013.68	$160.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$208.00	$4.16
Total for MAJOR GROUP 20	$208.00	$4.16
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	$428.11	$8.56
Total for MAJOR GROUP 23	$428.11	$8.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$496.17	$9.92
2741 Miscellaneous Publishing	$38.99	$0.78
2754 Commercial Printing, Gravure	$14.84	$0.30
2759 Commercial Printing, NEC	$4,248.00	$84.97
Other	$642.55	$12.85
Total for MAJOR GROUP 27	$5,440.55	$108.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,432.00	$128.64
Total for MAJOR GROUP 28	$6,432.00	$128.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,448.41	$348.97
Total for MAJOR GROUP 32	$17,448.41	$348.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$600.45	$12.01
Total for MAJOR GROUP 36	$600.45	$12.01
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,839.91	$736.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$8,746.65	$174.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,871.15	$177.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,790.81	$255.82
4813 Telephone Communications, Except Radiotelephone	$132.00	$2.64
4841 Cable and Other Pay Television Services	$8,307.30	$166.15
4899 Communications Services, NEC	$1,112.74	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,363.85	$447.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,668.87	$1,893.38
Total for MAJOR GROUP 49	$94,668.87	$1,893.38
Total for DIVISION E	$139,356.37	$2,787.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,329.52	$26.59
5045 Computers and Computer Peripheral Equipment and Software	$607.42	$12.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,753.70	$135.07
5064 Electrical Appliances, Television and Radio Sets	$513.04	$10.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$399.42	$7.99
5092 Toys and Hobby Goods and Supplies	$1,421.50	$28.43
5099 Durable Goods, NEC	$3,924.19	$78.49
Other	$56,678.05	$1,133.57
Total for MAJOR GROUP 50	$71,626.84	$1,432.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$366.53	$7.33
Total for MAJOR GROUP 51	$366.53	$7.33
Total for DIVISION F	$71,993.37	$1,439.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,323.24	$106.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,163.24	$3,463.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,862.98	$157.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,142.98	$162.86
MAJOR GROUP: 54 Food Stores		
Other	$58,692.81	$1,173.85
Total for MAJOR GROUP 54	$58,692.81	$1,173.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,049.70	$80.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,929.48	$198.59
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$540.93	$10.82
5632 Women's Accessory and Specialty Stores		$1,298.00	$25.96
5651 Family Clothing Stores		$2,535.00	$50.70
Other		$189.86	$3.80
	Total for MAJOR GROUP 56	$4,563.79	$91.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$5,947.97	$118.96
5719 Miscellaneous Homefurnishings Stores		$1,798.00	$35.96
5722 Household Appliance Stores		$10,827.73	$216.55
5731 Radio, Television, and Consumer Electronics Stores		$1,500.05	$30.00
Other		$13,420.33	$268.41
	Total for MAJOR GROUP 57	$33,494.08	$669.88
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,211.00	$44.22
5961 Catalog and Mail-Order Houses		$97,294.19	$1,945.90
5963 Direct Selling Establishments		$1,403.44	$28.07
5999 Miscellaneous Retail Stores, NEC		$76,818.76	$1,536.38
Other		$5,001.13	$100.02
	Total for MAJOR GROUP 59	$182,728.52	$3,654.59
	Total for DIVISION G	$483,893.79	$9,677.89
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			
6411 Insurance Agents, Brokers, and Service		$1,457.50	$29.15
	Total for MAJOR GROUP 64	$1,457.50	$29.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,699.00	$453.98
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,424.00	$468.48
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	$28,699.00	$573.98
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$98.34	$1.97
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,929.42	$38.59
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$35.11	$0.70
7349 Building Cleaning and Maintenance Services, NEC		$903.03	$18.06
7359 Equipment Rental and Leasing, NEC		$5,712.00	$114.24
7372 Prepackaged Software		$5,674.91	$113.50
7374 Computer Processing and Data Preparation and Processing Services		$559.85	$11.20

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$1,012.00	$20.24
7389 Miscellaneous Business Services		$1,061.76	$21.24
Other		$8,282.91	$165.66
	Total for MAJOR GROUP 73	$23,241.57	$464.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,449.43	$488.99
	Total for MAJOR GROUP 75	$24,449.43	$488.99
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$258.00	$5.16
	Total for MAJOR GROUP 82	$258.00	$5.16
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			
8713 Surveying Services		$1,220.14	$24.40
8721 Accounting, Auditing, and Bookkeeping Services		$8,788.24	$175.76
Other		$11,350.97	$227.02
	Total for MAJOR GROUP 87	$21,359.35	$427.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,790.00	$195.80
	Total for MAJOR GROUP 89	$9,790.00	$195.80
	Total for DIVISION I	$84,643.70	$1,692.88

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$8,647.19	$172.95
C	Construction	$8,013.68	$160.27
D	Manufacturing	$36,839.91	$736.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,356.37	$2,787.14
F	Wholesale Trade	$71,993.37	$1,439.88
G	Retail Trade	$483,893.79	$9,677.89
H	Finance, Insurance, And Real Estate	$28,699.00	$573.98
I	Services	$84,643.70	$1,692.88
	Total for Hurley - General	$862,087.01	$17,241.80

Hurley Recap

A	Agriculture, Forestry, And Fishing	$172.95
C	Construction	$160.27
D	Manufacturing	$736.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,787.14
F	Wholesale Trade	$1,439.88
G	Retail Trade	$9,677.89
H	Finance, Insurance, And Real Estate	$573.98
I	Services	$1,692.88
	Total for Hurley	$17,241.80

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

Returns Filed: July 2026

	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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,850.65	$77.01
Total for MAJOR GROUP 02	$3,850.65	$77.01
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$263,179.02	$5,263.58
0782 Lawn and Garden Services	$160,799.16	$3,215.98
0783 Ornamental Shrub and Tree Services	$70,202.23	$1,404.04
Other	$53,234.84	$1,064.70
Total for MAJOR GROUP 07	$547,415.25	$10,948.30
Total for DIVISION A	$551,265.90	$11,025.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$221,578.07	$4,431.56
Total for MAJOR GROUP 13	$221,578.07	$4,431.56
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	$223,900.42	$4,478.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,510.11	$190.20
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$2,811.14	$56.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,188.24	$383.77
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	$48,103.89	$962.10
1731 Electrical Work	$188,028.69	$3,760.58
1751 Carpentry Work	$9,865.55	$197.31
1752 Floor Laying and Other Floor Work, NEC	$9,702.60	$194.06
1796 Installation or Erection of Building Equipment, NEC	$48,791.82	$975.84
1799 Special Trade Contractors, NEC	$58,906.22	$1,178.14
Other	$19,019.67	$380.40
Total for MAJOR GROUP 17	$382,418.44	$7,648.43
Total for DIVISION C	$468,449.20	$9,369.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$457.74	$9.16
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,686.39	$113.73
Other	$1,854,723.87	$37,094.47
Total for MAJOR GROUP 20	$1,860,868.00	$37,217.36
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,166.50	$63.33
Other	$289.50	$5.79
Total for MAJOR GROUP 21	$3,456.00	$69.12
MAJOR GROUP: 22 Textile Mill Products		
Other	$558.97	$11.18
Total for MAJOR GROUP 22	$558.97	$11.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,230.67	$44.61
2396 Automotive Trimmings, Apparel Findings, and Related Products	$43,219.75	$864.40
Other	$3,316.10	$66.32

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$48,766.52	$975.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,672.08	$33.44
Other	$133,651.13	$2,673.03
Total for MAJOR GROUP 24	$135,323.21	$2,706.47
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	$18,714.74	$374.29
Total for MAJOR GROUP 26	$18,714.74	$374.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,524.43	$90.48
2721 Periodicals: Publishing, or Publishing and Printing	$4,293.20	$85.86
2731 Books: Publishing, or Publishing and Printing	$5,338.98	$106.77
2741 Miscellaneous Publishing	$4,341.12	$86.82
2752 Commercial Printing, Lithographic	$5,434.28	$108.69
2754 Commercial Printing, Gravure	$5,699.17	$113.99
2759 Commercial Printing, NEC	$17,864.29	$357.27
Other	$1,478.84	$29.58
Total for MAJOR GROUP 27	$48,974.31	$979.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,008.50	$40.17
2834 Pharmaceutical Preparations	$2,965.00	$59.30
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,032.57	$100.65
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$4,686.08	$93.72
Other	$138,977.64	$2,779.55
Total for MAJOR GROUP 28	$153,669.79	$3,073.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$40,218.53	$804.38
Total for MAJOR GROUP 30	$40,218.53	$804.38
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	$120,906.16	$2,418.13
Total for MAJOR GROUP 32	$120,906.16	$2,418.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$28,634.13	$572.68
3479 Coating, Engraving, and Allied Services, NEC	$16,604.11	$332.09
Other	$126,547.98	$2,530.96
Total for MAJOR GROUP 34	$171,786.22	$3,435.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$32,513.78	$650.28
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	$323,068.28	$6,461.37
3556 Food Products Machinery	$28,266.84	$565.33
3569 General Industrial Machinery and Equipment, NEC	$93.53	$1.87
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$56,726.69	$1,134.54
Other	$674,743.04	$13,494.87
Total for MAJOR GROUP 35	$1,115,412.16	$22,308.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,442.14	$408.84
Total for MAJOR GROUP 36	$20,442.14	$408.84
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$16,340.01	$326.81
3714 Motor Vehicle Parts and Accessories	$16,162.69	$323.25

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$62,340.60	$1,246.82
Total for MAJOR GROUP 37	$94,843.30	$1,896.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,052.00	$41.04
Other	$85,028.25	$1,700.57
Total for MAJOR GROUP 38	$87,080.25	$1,741.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$999.99	$20.00
3999 Manufacturing Industries, NEC	$7,306.79	$146.14
Other	$4,456.79	$89.14
Total for MAJOR GROUP 39	$12,763.57	$255.28
Total for DIVISION D	$3,934,363.07	$78,687.29
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	$8,998.72	$179.97
Total for MAJOR GROUP 41	$8,998.72	$179.97
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$395,261.36	$7,905.23
4225 General Warehousing and Storage	$4,427.37	$88.55
Other	$30,084.44	$601.69
Total for MAJOR GROUP 42	$429,773.17	$8,595.47
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	$301,953.30	$6,039.07
4813 Telephone Communications, Except Radiotelephone	$79,714.37	$1,594.31
4841 Cable and Other Pay Television Services	$404,128.66	$8,082.57
4899 Communications Services, NEC	$41,418.49	$828.37
Other	$848.80	$16.98
Total for MAJOR GROUP 48	$828,063.62	$16,561.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,499,127.71	$49,982.55
4953 Refuse Systems	$148,661.71	$2,973.24
4959 Sanitary Services, NEC	$9,514.00	$190.28
Other	$511,360.39	$10,227.20
Total for MAJOR GROUP 49	$3,168,663.81	$63,373.27
Total for DIVISION E	$8,251,828.82	$165,036.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,989.58	$299.80
5013 Motor Vehicle Supplies and New Parts	$136,720.59	$2,734.42
5014 Tires and Tubes	$9,051.58	$181.03
5015 Motor Vehicle Parts, Used	$1,442.00	$28.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$35,399.72	$707.99
5032 Brick, Stone, and Related Construction Materials	$213,308.21	$4,266.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5043 Photographic Equipment and Supplies	$8,183.89	$163.68
5044 Office Equipment	$32,556.37	$651.13
5045 Computers and Computer Peripheral Equipment and Software	$44,511.13	$890.22
5046 Commercial Equipment, NEC	$71,970.37	$1,439.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,853.33	$1,877.06
5049 Professional Equipment and Supplies, NEC	$35,925.90	$718.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$770,848.79	$15,416.99
5064 Electrical Appliances, Television and Radio Sets	$3,604.22	$72.08
5065 Electronic Parts and Equipment, NEC	$1,284.88	$25.70
5072 Hardware	$8,758.24	$175.16
5074 Plumbing and Heating Equipment and Supplies	$581,457.23	$11,629.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,351.74	$487.03
5078 Refrigeration Equipment and Supplies	$26,268.18	$525.38
5082 Construction and Mining Machinery and Equipment	$25,056.00	$501.12
5083 Farm and Garden Machinery and Equipment	$1,512.04	$30.24
5084 Industrial Machinery and Equipment	$516,441.43	$10,328.83
5085 Industrial Supplies	$28,320.51	$566.41
5087 Service Establishment Equipment and Supplies	$19,101.37	$382.04
5091 Sporting and Recreational Goods and Supplies	$17,440.39	$348.81
5092 Toys and Hobby Goods and Supplies	$39,504.74	$790.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$585.00	$11.70
5099 Durable Goods, NEC	$154,293.28	$3,085.87
Other	$115,986.27	$2,319.74
Total for MAJOR GROUP 50	$3,032,726.98	$60,654.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,163.35	$83.26
5113 Industrial and Personal Service Paper	$90,633.45	$1,812.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,384.20	$767.69
5136 Men's and Boys' Clothing and Furnishings	$3,235.39	$64.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,858.18	$117.16
5139 Footwear	$6,185.00	$123.70
5141 Groceries, General Line	$38,440.22	$768.80
5142 Packaged Frozen Foods	$3,755.87	$75.13
5145 Confectionery	$9,453.43	$189.07
5149 Groceries and Related Products, NEC	$12,685.21	$253.70
5169 Chemicals and Allied Products, NEC	($69,582.60)	($1,391.65)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$258,647.15	$5,172.94
5191 Farm Supplies	$44,712.27	$894.24
5192 Books, Periodicals, and Newspapers	$135.50	$2.71
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,571.49	$51.43
5199 Nondurable Goods, NEC	$8,519.96	$170.40
Other	$35,929.27	$718.59
Total for MAJOR GROUP 51	$493,727.34	$9,874.54
Total for DIVISION F	$3,526,454.32	$70,529.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,037,931.22	$20,838.59
5251 Hardware Stores	$498,945.94	$9,978.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,325.82	$346.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,724,693.48	$34,573.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,489,888.50	$129,797.77
5331 Variety Stores	$303,256.90	$6,065.14
5399 Miscellaneous General Merchandise Stores	$1,339,392.73	$26,787.86
Total for MAJOR GROUP 53	$8,132,538.13	$162,650.77

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,604,508.07	$32,090.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$95,397.46	$1,907.94
5431 Fruit and Vegetable Markets	$3,231.93	$64.64
5441 Candy, Nut, and Confectionery Stores	$4,003.45	$80.07
5461 Retail Bakeries	$2,098.39	$41.96
5499 Miscellaneous Food Stores	$111,578.16	$2,231.57
Total for MAJOR GROUP 54	$1,820,817.46	$36,416.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$842,100.03	$16,842.02
5541 Gasoline Service Station	$1,299,482.89	$25,989.65
5571 Motorcycle Dealers	$148,958.79	$2,979.18
5599 Automotive Dealers, NEC	$47,451.36	$949.03
Other	$390,709.17	$7,814.18
Total for MAJOR GROUP 55	$2,728,702.24	$54,574.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,459.94	$149.19
5621 Women's Clothing Stores	$93,818.68	$1,876.38
5632 Women's Accessory and Specialty Stores	$21,097.29	$421.95
5641 Children's and Infants' Wear Stores	$2,138.50	$42.77
5651 Family Clothing Stores	$164,960.83	$3,299.22
5661 Shoe Stores	$100,674.00	$2,013.48
5699 Miscellaneous Apparel and Accessory Stores	$75,061.50	$1,501.24
Total for MAJOR GROUP 56	$465,210.74	$9,304.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$247,220.08	$4,944.41
5713 Floor Coverings Stores	$148,177.04	$2,963.54
5719 Miscellaneous Homefurnishings Stores	$59,807.18	$1,196.14
5722 Household Appliance Stores	$268,487.77	$5,369.77
5731 Radio, Television, and Consumer Electronics Stores	$44,790.58	$895.81
5734 Computer and Computer Software Stores	$62,206.94	$1,244.14
5736 Musical Instruments Stores	$20,665.30	$413.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$852,782.39	$17,055.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,559,550.39	$51,191.01
5813 Drinking Places	$269,704.28	$5,394.09
Total for MAJOR GROUP 58	$2,829,254.67	$56,585.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$464,760.66	$9,295.21
5921 Liquor Stores	$58,777.13	$1,175.55
5932 Used Merchandise Stores	$74,067.70	$1,481.35
5941 Sporting Goods Stores and Bicycle Shops	$41,537.54	$830.75
5942 Book Stores	$1,451.16	$29.03
5943 Stationery Stores	$69,799.96	$1,396.00
5944 Jewelry Stores	$8,180.24	$163.60
5945 Hobby, Toy, and Game Stores	$5,610.30	$112.21
5947 Gift, Novelty, and Souvenir Shops	$11,088.46	$221.77
5948 Luggage and Leather Goods Stores	$984.40	$19.69
5949 Sewing, Needlework, and Piece Goods Stores	$8,510.19	$170.20
5961 Catalog and Mail-Order Houses	$2,817,358.23	$56,347.46
5962 Automatic Merchandise Machine Operators	$63,618.62	$1,272.37
5963 Direct Selling Establishments	$56,745.01	$1,134.90
5984 Liquefied Petroleum Gas Dealers	$5,340.33	$106.81
5992 Florists	$48,987.94	$979.76
5993 Tobacco Stores and Stands	$50,610.26	$1,012.21
5995 Optical Goods Stores	$2,104.06	$42.08
5999 Miscellaneous Retail Stores, NEC	$2,452,458.55	$49,049.19

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$102,803.79	$2,056.08
	Total for MAJOR GROUP 59	$6,344,794.53	$126,896.22
	Total for DIVISION G	$24,898,793.64	$498,056.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$7,471.24	$149.43
Other		$15,893.50	$317.87
	Total for MAJOR GROUP 60	$23,364.74	$467.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$103,827.55	$2,076.55
Other		$4,861.57	$97.23
	Total for MAJOR GROUP 61	$108,689.12	$2,173.78
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		$50,029.26	$1,000.58
	Total for MAJOR GROUP 63	$50,029.26	$1,000.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$18,911.54	$378.23
	Total for MAJOR GROUP 64	$18,911.54	$378.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$335,887.51	$6,717.75
6541 Title Abstract Offices		$15,098.65	$301.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	$352,512.15	$7,050.24
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$10,878.13	$217.56
Other		N/A	N/A
	Total for MAJOR GROUP 67	$49,792.63	$995.85
	Total for DIVISION H	$604,340.94	$12,086.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$477,387.97	$9,547.75
	Total for MAJOR GROUP 70	$477,387.97	$9,547.75
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family and Commercial		$11,265.71	$225.32
7217 Carpet and Upholstery Cleaning		$66,286.50	$1,325.73
7219 Laundry and Garment Services, NEC		$4,442.31	$88.85
7221 Photographic Studios, Portrait		$58,079.86	$1,161.60
7231 Beauty Shops		$236,228.65	$4,724.59
7241 Barber Shops		$9,798.29	$195.97
7299 Miscellaneous Personal Services, NEC		$101,532.57	$2,030.66
Other		$216,265.16	$4,325.31
	Total for MAJOR GROUP 72	$703,899.05	$14,078.03
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$11,800.28	$236.01
7322 Adjustment and Collection Services		$4,087.64	$81.75
7331 Direct Mail Advertising Services		$749.30	$14.98
7336 Commercial Art and Graphic Design		$112,363.89	$2,247.28
7338 Secretarial and Court Reporting		$316.75	$6.34
7342 Disinfecting and Pest Control Services		$327,942.31	$6,558.85
7349 Building Cleaning and Maintenance Services, NEC		$147,317.80	$2,946.35
7353 Heavy Construction Equipment Rental and Leasing		$58,386.05	$1,167.72
7359 Equipment Rental and Leasing, NEC		$515,821.67	$10,316.43
7371 Computer Programming Services		$53,675.97	$1,073.53

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$263,435.24	$5,268.72
7373 Computer Integrated Systems Design		$11,195.19	$223.90
7374 Computer Processing and Data Preparation and Processing Services		$39,455.26	$789.10
7375 Information Retrieval Services		$7,596.20	$151.92
7376 Computer Facilities Management Services		$1,406.50	$28.13
7377 Computer Rental and Leasing		$2,592.94	$51.86
7378 Computer Maintenance and Repair		$2,210.85	$44.22
7379 Computer Related Services, NEC		$90,491.26	$1,809.84
7381 Detective, Guard, and Armored Car Services		$9,427.25	$188.55
7382 Security Systems Services		$11,150.33	$223.01
7384 Photofinishing Laboratories		$2,029.70	$40.59
7389 Miscellaneous Business Services		$330,500.59	$6,610.04
Other		$33,292.95	$665.86
	Total for MAJOR GROUP 73	$2,037,245.92	$40,744.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$376,065.95	$7,521.33
7538 General Automotive Repair Shops		$290,276.71	$5,805.53
7539 Automotive Repair Shops, NEC		$203,699.89	$4,074.00
7542 Carwashes		$63,568.77	$1,271.39
Other		$109,574.11	$2,191.49
	Total for MAJOR GROUP 75	$1,043,185.43	$20,863.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$82,686.07	$1,653.72
7692 Welding Repair		$76,540.44	$1,530.80
7699 Repair Shops and Related Services, NEC		$373,764.34	$7,475.29
Other		$37,878.16	$757.56
	Total for MAJOR GROUP 76	$570,869.01	$11,417.37
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$2,016.28	$40.32
Other		N/A	N/A
	Total for MAJOR GROUP 78	$41,299.89	$825.99
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$79,192.52	$1,583.85
7999 Amusement and Recreation Services, NEC		$42,239.39	$844.79
Other		$178,973.65	$3,579.47
	Total for MAJOR GROUP 79	$300,405.56	$6,008.11
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$34,134.29	$682.69
8042 Offices and Clinics of Optometrists		$8,988.61	$179.78
Other		$93,731.44	$1,874.61
	Total for MAJOR GROUP 80	$136,854.34	$2,737.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$106,276.56	$2,125.53
	Total for MAJOR GROUP 81	$106,276.56	$2,125.53
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$3,247.00	$64.94
8299 Schools and Educational Services NEC		$12,290.75	$245.81
Other		$80,726.50	$1,614.53
	Total for MAJOR GROUP 82	$96,264.25	$1,925.28
MAJOR GROUP: 83 Social Services			
Other		$2,114.17	$42.28
	Total for MAJOR GROUP 83	$2,114.17	$42.28
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,192.14	$83.85
Other		$555.23	$11.11
	Total for MAJOR GROUP 86	$4,747.37	$94.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Huron - General *continued...*			
DIVISION: I Services *continued...*			
8711 Engineering Services		$213,253.85	$4,265.09
8713 Surveying Services		$6,194.62	$123.89
8721 Accounting, Auditing, and Bookkeeping Services		$495,449.11	$9,908.98
8734 Testing Laboratories		$34,800.60	$696.01
8741 Management Services		$1,936.00	$38.72
8742 Management Consulting Services		$139,585.96	$2,791.72
8748 Business Consulting Services, NEC		$24,861.88	$497.23
Other		$6,365.48	$127.31
	Total for MAJOR GROUP 87	$922,447.50	$18,448.95
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		$396,232.45	$7,924.66
	Total for MAJOR GROUP 89	$396,232.45	$7,924.66
	Total for DIVISION I	$6,839,934.47	$136,798.81

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$551,265.90	$11,025.31
B	Mining	$223,900.42	$4,478.01
C	Construction	$468,449.20	$9,369.05
D	Manufacturing	$3,934,363.07	$78,687.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,251,828.82	$165,036.60
F	Wholesale Trade	$3,526,454.32	$70,529.17
G	Retail Trade	$24,898,793.64	$498,056.20
H	Finance, Insurance, And Real Estate	$604,340.94	$12,086.81
I	Services	$6,839,934.47	$136,798.81
	Total for Huron - General	$49,299,330.78	$986,067.25

Huron - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$456.68	$4.56
	Total for MAJOR GROUP 20	$456.68	$4.56
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	$5,619.97	$56.19
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		$246,086.88	$2,460.87
5499 Miscellaneous Food Stores		$19,819.53	$198.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	$267,124.41	$2,671.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$343,753.84	$3,437.54
Total for MAJOR GROUP 55	$343,753.84	$3,437.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,479,352.07	$24,793.52
5813 Drinking Places	$258,700.19	$2,587.01
Total for MAJOR GROUP 58	$2,738,052.26	$27,380.53
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$44,107.97	$441.08
5961 Catalog and Mail-Order Houses	$5,348.89	$53.49
Other	$178,129.60	$1,781.29
Total for MAJOR GROUP 59	$227,586.46	$2,275.86
Total for DIVISION G	$3,716,411.22	$37,164.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$472,654.91	$4,726.56
Total for MAJOR GROUP 70	$472,654.91	$4,726.56
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	$40,011.92	$400.12
Other	$527.80	$5.28
Total for MAJOR GROUP 73	$40,539.72	$405.40
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	$179,015.51	$1,790.15
Total for MAJOR GROUP 79	$179,015.51	$1,790.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$769,454.64	$7,694.55

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

Returns Filed: July 2026

Huron - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$5,619.97	$56.19
G	Retail Trade	$3,716,411.22	$37,164.12
I	Services	$769,454.64	$7,694.55
	Other	$125,095.00	$1,250.95
	Total for Huron - Gross Receipts	$4,616,580.83	$46,165.81

Huron Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$11,025.31
B	Mining	$4,478.01
C	Construction	$9,369.05
D	Manufacturing	$78,743.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,036.60
F	Wholesale Trade	$70,529.17
G	Retail Trade	$535,220.32
H	Finance, Insurance, And Real Estate	$12,086.81
I	Services	$144,493.36
	Other	$1,250.95
	Total for Huron	$1,032,233.06

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,972.04	$39.44
Total for MAJOR GROUP 20	$1,972.04	$39.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.77	$0.16
2759 Commercial Printing, NEC	$172.88	$3.46
Other	$2,536.93	$50.73
Total for MAJOR GROUP 27	$2,717.58	$54.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$874.25	$17.49
Total for MAJOR GROUP 36	$874.25	$17.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,721.45	$114.43
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	$3,167.50	$63.35
4813 Telephone Communications, Except Radiotelephone	$2,006.78	$40.14
4841 Cable and Other Pay Television Services	$4,124.00	$82.48
4899 Communications Services, NEC	$131.45	$2.63
Total for MAJOR GROUP 48	$9,429.73	$188.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,465.23	$549.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$339.59	$6.79
Other	$33,032.60	$660.65
Total for MAJOR GROUP 50	$33,372.19	$667.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,104.16	$82.09
Total for MAJOR GROUP 51	$4,104.16	$82.09
Total for DIVISION F	$37,476.35	$749.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,215.61	$24.31
Total for MAJOR GROUP 52	$1,215.61	$24.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,760.50	$75.21
5399 Miscellaneous General Merchandise Stores	$1,519.35	$30.39
Total for MAJOR GROUP 53	$5,279.85	$105.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,053.00	$21.06
Total for MAJOR GROUP 54	$1,053.00	$21.06

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$400.40	$8.01
Other	$999.76	$20.00
Total for MAJOR GROUP 56	$1,400.16	$28.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,302.50	$26.05
Other	$5,824.27	$116.49
Total for MAJOR GROUP 57	$7,126.77	$142.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,877.05	$277.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,903.08	$1,478.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$67,299.91	$1,346.01
5963 Direct Selling Establishments	$751.66	$15.04
5999 Miscellaneous Retail Stores, NEC	$11,539.30	$230.78
Other	$240.30	$4.81
Total for MAJOR GROUP 59	$79,831.17	$1,596.64
Total for DIVISION G	$226,109.55	$4,522.22
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$171,692.92	$3,433.85
Total for MAJOR GROUP 70	$171,692.92	$3,433.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4.82	$0.10
7372 Prepackaged Software	$1,338.69	$26.77
7374 Computer Processing and Data Preparation and Processing Services	$105.76	$2.12
7389 Miscellaneous Business Services	$1,118.98	$22.38
Other	$5,205.77	$104.12
Total for MAJOR GROUP 73	$7,774.02	$155.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,582.00	$251.64
Total for MAJOR GROUP 75	$12,582.00	$251.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$204,065.21	$4,081.31
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

Interior - General Recap

D	Manufacturing	$5,721.45	$114.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,465.23	$549.31
F	Wholesale Trade	$37,476.35	$749.53
G	Retail Trade	$226,109.55	$4,522.22
I	Services	$204,065.21	$4,081.31
	Other	$4,637.61	$92.76
	Total for Interior - General	$505,475.40	$10,109.56

Interior - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$73,796.08	$737.96
	Total for MAJOR GROUP 58	$73,796.08	$737.96
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$90,472.19	$904.72
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$147,598.86	$1,475.99
	Total for MAJOR GROUP 70	$147,598.86	$1,475.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$160,095.86	$1,600.96

Interior - Gross Receipts Recap

G	Retail Trade	$90,472.19	$904.72
I	Services	$160,095.86	$1,600.96
	Total for Interior - Gross Receipts	$250,568.05	$2,505.68

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

Returns Filed: July 2026

Interior Recap

		Taxable	Tax Due
D	Manufacturing		$114.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$549.31
F	Wholesale Trade		$749.53
G	Retail Trade		$5,426.94
I	Services		$5,682.27
	Other		$92.76
	Total for Interior		$12,615.24

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,121,136.37	$171,662.50
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,121,136.37	$171,662.50

Intermediate Care Facilities / IID Tax Recap

Other		$171,662.50
	Total for Intermediate Care Facilities / IID Tax	$171,662.50

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,089.46	$121.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,099.16	$281.98
Total for DIVISION A	$14,119.16	$282.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,201.96	$1,764.04
1752 Floor Laying and Other Floor Work, NEC	$8,632.00	$172.64
Other	$30,923.52	$618.48
Total for MAJOR GROUP 17	$127,757.48	$2,555.16
Total for DIVISION C	$127,757.48	$2,555.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,017.50	$20.35
Total for MAJOR GROUP 20	$1,017.50	$20.35
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	$1,284.61	$25.70
2721 Periodicals: Publishing, or Publishing and Printing	$558.38	$11.17
2741 Miscellaneous Publishing	$61.99	$1.24
2752 Commercial Printing, Lithographic	$1,734.00	$34.68
2754 Commercial Printing, Gravure	$171.19	$3.43
2759 Commercial Printing, NEC	$1,393.81	$27.87
Other	$431.98	$8.64
Total for MAJOR GROUP 27	$5,635.96	$112.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,560.50	$31.21
Total for MAJOR GROUP 28	$1,560.50	$31.21
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	$14,670.13	$293.40
Total for MAJOR GROUP 34	$14,670.13	$293.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,202.00	$24.04
Total for MAJOR GROUP 35	$1,202.00	$24.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,635.50	$32.71
Total for MAJOR GROUP 36	$1,635.50	$32.71

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,278.34	$45.57
Total for MAJOR GROUP 37	$2,278.34	$45.57
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	$68,994.43	$1,379.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,001.28	$120.02
Other	$2,261.68	$45.24
Total for MAJOR GROUP 42	$8,262.96	$165.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,124.50	$482.49
4813 Telephone Communications, Except Radiotelephone	$6,838.85	$136.78
4841 Cable and Other Pay Television Services	$36,557.63	$731.16
4899 Communications Services, NEC	$1,572.78	$31.46
Other	$62.00	$1.24
Total for MAJOR GROUP 48	$69,155.76	$1,383.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,799.42	$2,995.99
Total for MAJOR GROUP 49	$149,799.42	$2,995.99
Total for DIVISION E	$227,584.64	$4,551.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$517.00	$10.34
5044 Office Equipment	$4,355.05	$87.10
5045 Computers and Computer Peripheral Equipment and Software	$6,531.05	$130.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,159.18	$143.18
5064 Electrical Appliances, Television and Radio Sets	$262.96	$5.26
5074 Plumbing and Heating Equipment and Supplies	$11,048.46	$220.97
5083 Farm and Garden Machinery and Equipment	$479.64	$9.59
5085 Industrial Supplies	$581.59	$11.63
5087 Service Establishment Equipment and Supplies	$137.50	$2.75
5091 Sporting and Recreational Goods and Supplies	$701.00	$14.02
5092 Toys and Hobby Goods and Supplies	$1,110.50	$22.21
5099 Durable Goods, NEC	$5,414.06	$108.28
Other	$67,328.27	$1,346.56
Total for MAJOR GROUP 50	$105,626.26	$2,112.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,516.30	$30.33
5136 Men's and Boys' Clothing and Furnishings	$508.62	$10.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,828.25	$36.56
5139 Footwear	$797.00	$15.94
5141 Groceries, General Line	$13,194.58	$263.89
5142 Packaged Frozen Foods	$1,869.24	$37.38
5149 Groceries and Related Products, NEC	$325.53	$6.51
5199 Nondurable Goods, NEC	$373.55	$7.47
Other	$242,449.10	$4,848.98
Total for MAJOR GROUP 51	$262,862.17	$5,257.23
Total for DIVISION F	$368,488.43	$7,369.74
DIVISION: G Retail Trade		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,671.62	$1,973.43
Other	$1,751.50	$35.03
Total for MAJOR GROUP 52	$100,423.12	$2,008.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,855.56	$697.11
5399 Miscellaneous General Merchandise Stores	$779.86	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$202,610.62	$4,052.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,417.39	$7,248.35
5499 Miscellaneous Food Stores	$4,365.38	$87.31
Other	$73,889.84	$1,477.80
Total for MAJOR GROUP 54	$440,672.61	$8,813.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,686.37	$393.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,242.89	$2,204.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,602.66	$52.06
5632 Women’s Accessory and Specialty Stores	$2,303.61	$46.07
5651 Family Clothing Stores	$5,615.35	$112.31
5661 Shoe Stores	$1,867.90	$37.36
5699 Miscellaneous Apparel and Accessory Stores	$1,270.79	$25.43
Other	$278.29	$5.57
Total for MAJOR GROUP 56	$13,938.60	$278.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,183.80	$183.68
5719 Miscellaneous Homefurnishings Stores	$2,428.00	$48.56
5722 Household Appliance Stores	$19,766.85	$395.34
5731 Radio, Television, and Consumer Electronics Stores	$992.00	$19.84
5734 Computer and Computer Software Stores	$2,226.00	$44.52
Other	$2,994.61	$59.89
Total for MAJOR GROUP 57	$37,591.26	$751.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,996.69	$659.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,408.19	$888.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,963.42	$79.27
5944 Jewelry Stores	$444.64	$8.89
5945 Hobby, Toy, and Game Stores	$3,711.98	$74.24
5961 Catalog and Mail-Order Houses	$279,507.82	$5,590.16
5963 Direct Selling Establishments	$12,675.82	$253.52
5995 Optical Goods Stores	$148.50	$2.97
5999 Miscellaneous Retail Stores, NEC	$76,222.34	$1,524.45
Other	$9,002.27	$180.04
Total for MAJOR GROUP 59	$385,676.79	$7,713.54
Total for DIVISION G	$1,335,564.08	$26,711.31
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

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,067.50	$61.35
Total for MAJOR GROUP 64	$3,067.50	$61.35
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	$3,556.29	$71.13
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		
7217 Carpet and Upholstery Cleaning	$3,075.65	$61.51
7299 Miscellaneous Personal Services, NEC	$10,159.03	$203.19
Other	$44,481.21	$889.62
Total for MAJOR GROUP 72	$57,715.89	$1,154.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$89.65	$1.79
7342 Disinfecting and Pest Control Services	$2,789.03	$55.78
7349 Building Cleaning and Maintenance Services, NEC	$10,304.05	$206.09
7359 Equipment Rental and Leasing, NEC	$11,506.64	$230.14
7371 Computer Programming Services	$5,260.31	$105.21
7372 Prepackaged Software	$17,492.37	$349.85
7374 Computer Processing and Data Preparation and Processing Services	$13,057.75	$261.16
7379 Computer Related Services, NEC	$851.50	$17.03
7382 Security Systems Services	$125.50	$2.51
7389 Miscellaneous Business Services	$61,535.73	$1,230.73
Other	$26,815.34	$536.31
Total for MAJOR GROUP 73	$149,827.87	$2,996.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,881.02	$1,017.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$50,905.02	$1,018.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,332.87	$546.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,714.39	$554.28
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,100.00	$142.00
Other	$59,730.77	$1,194.63
Total for MAJOR GROUP 79	$66,830.77	$1,336.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,009.83	$80.20
Total for MAJOR GROUP 82	$4,009.83	$80.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,553.65	$551.08
8721 Accounting, Auditing, and Bookkeeping Services	$8,832.30	$176.65
8741 Management Services	$617.00	$12.34
8742 Management Consulting Services	$141.95	$2.84
8748 Business Consulting Services, NEC	$10,536.63	$210.74
Other	$934.50	$18.69
Total for MAJOR GROUP 87	$48,616.03	$972.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,234.95	$384.70
Total for MAJOR GROUP 89	$19,234.95	$384.70
Total for DIVISION I	$497,834.04	$9,956.77
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$14,119.16	$282.38
C	Construction	$127,757.48	$2,555.16
D	Manufacturing	$68,994.43	$1,379.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,584.64	$4,551.71
F	Wholesale Trade	$368,488.43	$7,369.74
G	Retail Trade	$1,335,564.08	$26,711.31
H	Finance, Insurance, And Real Estate	$3,556.29	$71.13
I	Services	$497,834.04	$9,956.77
	Other	$114.88	$2.30
	Total for Ipswich - General	$2,644,013.43	$52,880.40

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$282.38
C	Construction	$2,555.16
D	Manufacturing	$1,379.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,551.71
F	Wholesale Trade	$7,369.74
G	Retail Trade	$26,711.31
H	Finance, Insurance, And Real Estate	$71.13
I	Services	$9,956.77
	Other	$2.30
	Total for Ipswich	$52,880.40

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

Returns Filed: July 2026

	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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,750.93	$35.02
Total for MAJOR GROUP 07	$1,750.93	$35.02
Total for DIVISION A	$1,750.93	$35.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$925.12	$18.50
Total for MAJOR GROUP 15	$925.12	$18.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,525.55	$770.52
Total for MAJOR GROUP 17	$38,525.55	$770.52
Total for DIVISION C	$39,450.67	$789.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$419.48	$8.39
Total for MAJOR GROUP 20	$419.48	$8.39
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	$1,927.53	$38.55
2741 Miscellaneous Publishing	$39.00	$0.78
2759 Commercial Printing, NEC	$563.44	$11.27
Other	$182.61	$3.65
Total for MAJOR GROUP 27	$2,712.58	$54.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,432.74	$168.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,202.00	$124.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,341.50	$126.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,279.49	$305.59
4813 Telephone Communications, Except Radiotelephone	$458.45	$9.17
4841 Cable and Other Pay Television Services	$8,446.30	$168.93
4899 Communications Services, NEC	$354.62	$7.10

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,565.86	$491.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,280.17	$785.60
Total for MAJOR GROUP 49	$39,280.17	$785.60
Total for DIVISION E	$70,235.53	$1,404.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,519.93	$30.40
5045 Computers and Computer Peripheral Equipment and Software	$404.60	$8.09
5074 Plumbing and Heating Equipment and Supplies	($991.87)	($19.84)
5083 Farm and Garden Machinery and Equipment	$1,113.92	$22.28
5091 Sporting and Recreational Goods and Supplies	$279.00	$5.58
5092 Toys and Hobby Goods and Supplies	$674.50	$13.49
5099 Durable Goods, NEC	$1,656.93	$33.14
Other	$33,582.86	$671.65
Total for MAJOR GROUP 50	$38,239.87	$764.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$541.97	$10.84
5199 Nondurable Goods, NEC	$642.56	$12.85
Other	($2,485.03)	($49.69)
Total for MAJOR GROUP 51	($1,300.50)	($26.00)
Total for DIVISION F	$36,939.37	$738.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,700.44	$574.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,000.44	$580.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,446.92	$568.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,577.42	$571.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,060.89	$1,821.21
5499 Miscellaneous Food Stores	$3,875.79	$77.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,706.68	$1,914.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,275.25	$25.51
5651 Family Clothing Stores	$1,850.41	$37.01
5661 Shoe Stores	$705.50	$14.11
5699 Miscellaneous Apparel and Accessory Stores	$506.00	$10.12
Total for MAJOR GROUP 56	$4,337.16	$86.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,264.20	$25.28
5734 Computer and Computer Software Stores	$411.24	$8.23
Other	$1,054.49	$21.09
Total for MAJOR GROUP 57	$2,729.93	$54.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,334.80	$766.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,581.56	$1,191.64

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$990.88	$19.82
5961 Catalog and Mail-Order Houses		$68,590.28	$1,371.84
5963 Direct Selling Establishments		$1,620.09	$32.40
5999 Miscellaneous Retail Stores, NEC		$8,754.79	$175.10
Other		$10,958.99	$219.18
	Total for MAJOR GROUP 59	$90,915.03	$1,818.34
	Total for DIVISION G	$310,908.56	$6,218.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$887.61	$17.76
	Total for MAJOR GROUP 64	$887.61	$17.76
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	$3,253.92	$65.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$700.28	$14.01
7299 Miscellaneous Personal Services, NEC		$209.93	$4.20
Other		$51,958.17	$1,039.17
	Total for MAJOR GROUP 72	$52,868.38	$1,057.38
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$33.87	$0.68
7342 Disinfecting and Pest Control Services		$2,661.56	$53.23
7353 Heavy Construction Equipment Rental and Leasing		$8,170.50	$163.41
7359 Equipment Rental and Leasing, NEC		$1,477.00	$29.54
7371 Computer Programming Services		$848.42	$16.97
7372 Prepackaged Software		$22,724.16	$454.48
7374 Computer Processing and Data Preparation and Processing Services		$151.15	$3.03
7379 Computer Related Services, NEC		$1,654.98	$33.10
7389 Miscellaneous Business Services		$9,002.68	$180.06
Other		$2,010.60	$40.21
	Total for MAJOR GROUP 73	$48,734.92	$974.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,459.16	$29.18
	Total for MAJOR GROUP 75	$1,459.16	$29.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,720.18	$34.40
	Total for MAJOR GROUP 76	$1,720.18	$34.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

	Taxable	Tax Due
Irene - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,738.23	$774.76
Total for MAJOR GROUP 79	$38,738.23	$774.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,579.21	$51.59
8742 Management Consulting Services	($14,117.95)	($282.36)
Other	$4,651.59	$93.03
Total for MAJOR GROUP 87	($6,887.15)	($137.74)
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	$149,350.42	$2,987.03

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,750.93	$35.02
C	Construction	$39,450.67	$789.02
D	Manufacturing	$8,432.74	$168.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,235.53	$1,404.72
F	Wholesale Trade	$36,939.37	$738.79
G	Retail Trade	$310,908.56	$6,218.23
H	Finance, Insurance, And Real Estate	$3,253.92	$65.09
I	Services	$149,350.42	$2,987.03
	Total for Irene - General	$620,322.14	$12,406.55

Irene - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$32,165.74	$321.66
Total for MAJOR GROUP 54	$32,165.74	$321.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,461.56	$594.62
Total for MAJOR GROUP 58	$59,461.56	$594.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$93,962.90	$939.64

Irene - Gross Receipts Recap

G	Retail Trade	$93,962.90	$939.64
	Total for Irene - Gross Receipts	$93,962.90	$939.64

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

Returns Filed: July 2026

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$35.02
C	Construction		$789.02
D	Manufacturing		$168.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,404.72
F	Wholesale Trade		$738.79
G	Retail Trade		$7,157.87
H	Finance, Insurance, And Real Estate		$65.09
I	Services		$2,987.03
	Total for Irene		$13,346.19

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,927.00	$69.27
Total for MAJOR GROUP 07	$6,927.00	$69.27
Total for DIVISION A	$6,927.00	$69.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$238,073.04	$2,380.73
Total for MAJOR GROUP 17	$238,073.04	$2,380.73
Total for DIVISION C	$238,073.04	$2,380.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$466.56	$4.67
Total for MAJOR GROUP 20	$466.56	$4.67
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,210.00	$12.10
2754 Commercial Printing, Gravure	$829.81	$8.30
2759 Commercial Printing, NEC	$135.35	$1.35
Other	$2,591.36	$25.91
Total for MAJOR GROUP 27	$4,766.52	$47.66
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,139.52	$71.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,396.00	$63.96
Total for MAJOR GROUP 42	$6,396.00	$63.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,369.48	$73.69
4813 Telephone Communications, Except Radiotelephone	$884.21	$8.84
4841 Cable and Other Pay Television Services	$6,659.65	$66.60
4899 Communications Services, NEC	$498.48	$4.98
Total for MAJOR GROUP 48	$15,411.82	$154.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,377.11	$333.77
Total for MAJOR GROUP 49	$33,377.11	$333.77

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$55,184.93	$551.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,183.87	$11.84
5044 Office Equipment	$1,270.88	$12.71
5045 Computers and Computer Peripheral Equipment and Software	$707.15	$7.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,021.00	$250.21
5091 Sporting and Recreational Goods and Supplies	$702.00	$7.02
5092 Toys and Hobby Goods and Supplies	$1,786.00	$17.86
Other	$94,567.95	$945.67
Total for MAJOR GROUP 50	$125,238.85	$1,252.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$934.27	$9.35
5142 Packaged Frozen Foods	$236.58	$2.37
5149 Groceries and Related Products, NEC	$803.28	$8.03
5199 Nondurable Goods, NEC	$194.42	$1.94
Other	$104,462.96	$1,044.63
Total for MAJOR GROUP 51	$106,631.51	$1,066.32
Total for DIVISION F	$231,870.36	$2,318.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,289.09	$92.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,869.36	$128.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,084.35	$200.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,410.83	$204.10
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$103,078.10	$1,030.78
5499 Miscellaneous Food Stores	$1,655.30	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,833.40	$1,048.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,046.80	$200.47
Total for MAJOR GROUP 55	$20,046.80	$200.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,462.88	$14.63
5632 Women’s Accessory and Specialty Stores	$555.60	$5.56
5651 Family Clothing Stores	$1,642.00	$16.42
Other	$655.00	$6.55
Total for MAJOR GROUP 56	$4,315.48	$43.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,538.87	$55.39
Other	$1,710.02	$17.10
Total for MAJOR GROUP 57	$7,248.89	$72.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,330.82	$13.31
5961 Catalog and Mail-Order Houses	$74,373.95	$743.77
5963 Direct Selling Establishments	$2,964.51	$29.64
5999 Miscellaneous Retail Stores, NEC	$34,938.77	$349.39
Other	$2,119.58	$21.19
Total for MAJOR GROUP 59	$115,727.63	$1,157.30

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$285,467.39	$2,854.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$516.88	$5.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$696.58	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,256.74	$12.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,973.30	$149.73
7372 Prepackaged Software	$5,034.19	$50.34
7374 Computer Processing and Data Preparation and Processing Services	$912.49	$9.12
7379 Computer Related Services, NEC	$3,298.91	$32.99
7389 Miscellaneous Business Services	$982.36	$9.82
Other	$16,535.30	$165.36
Total for MAJOR GROUP 73	$41,736.55	$417.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,196.08	$61.97
Total for MAJOR GROUP 76	$6,196.08	$61.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,000.30	$10.00
Total for MAJOR GROUP 79	$1,000.30	$10.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,422.72	$24.24
Total for MAJOR GROUP 87	$2,422.72	$24.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,078.00	$50.78
Total for MAJOR GROUP 89	$5,078.00	$50.78
Total for DIVISION I	$58,031.82	$580.33
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2026

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,927.00	$69.27
C	Construction	$238,073.04	$2,380.73
D	Manufacturing	$7,139.52	$71.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,184.93	$551.84
F	Wholesale Trade	$231,870.36	$2,318.70
G	Retail Trade	$285,467.39	$2,854.69
H	Finance, Insurance, And Real Estate	$516.88	$5.17
I	Services	$58,031.82	$580.33
	Other	$180.38	$1.80
	Total for Iroquois - General	$883,391.32	$8,833.92

Iroquois Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$69.27
C	Construction	$2,380.73
D	Manufacturing	$71.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551.84
F	Wholesale Trade	$2,318.70
G	Retail Trade	$2,854.69
H	Finance, Insurance, And Real Estate	$5.17
I	Services	$580.33
	Other	$1.80
	Total for Iroquois	$8,833.92

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.

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$311.57	$6.23
2754 Commercial Printing, Gravure	$33.98	$0.68
2759 Commercial Printing, NEC	$898.49	$17.97
Other	$280.45	$5.61
Total for MAJOR GROUP 27	$1,524.49	$30.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,689.94	$133.80
Total for MAJOR GROUP 28	$6,689.94	$133.80
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$536.00	$10.72
Total for MAJOR GROUP 36	$536.00	$10.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$45,296.67	$905.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,957.57	$59.15
Total for MAJOR GROUP 42	$2,957.57	$59.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,637.00	$192.74
4813 Telephone Communications, Except Radiotelephone	$574.92	$11.50

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,596.81	$151.94
4899 Communications Services, NEC	$1,146.90	$22.94
Total for MAJOR GROUP 48	$18,955.63	$379.12
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	$40,491.60	$809.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$807.44	$16.15
5092 Toys and Hobby Goods and Supplies	$1,468.00	$29.36
Other	$4,533.24	$90.68
Total for MAJOR GROUP 50	$6,808.68	$136.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,365.50	$27.31
5149 Groceries and Related Products, NEC	$117,397.50	$2,347.95
Other	$28,957.52	$579.14
Total for MAJOR GROUP 51	$147,720.52	$2,954.40
Total for DIVISION F	$154,529.20	$3,090.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,393.68	$207.87
Total for MAJOR GROUP 52	$10,393.68	$207.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,013.97	$80.28
Total for MAJOR GROUP 53	$4,013.97	$80.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$704.27	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,049.29	$20.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$257.44	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,405.15	$1,348.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$328.20	$6.57
5632 Women's Accessory and Specialty Stores	$254.50	$5.09
5651 Family Clothing Stores	$889.50	$17.79
5661 Shoe Stores	$146.30	$2.93
Other	$557.48	$11.15
Total for MAJOR GROUP 56	$2,175.98	$43.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,564.50	$91.29
Total for MAJOR GROUP 57	$4,564.50	$91.29
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		
5941 Sporting Goods Stores and Bicycle Shops	$7,940.36	$158.80
5961 Catalog and Mail-Order Houses	$59,845.96	$1,196.96
5963 Direct Selling Establishments	$6,011.50	$120.23
5999 Miscellaneous Retail Stores, NEC	$67,902.89	$1,358.06
Other	$2,753.13	$55.06
Total for MAJOR GROUP 59	$144,453.84	$2,889.11
Total for DIVISION G	$243,918.28	$4,878.41

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$129.47	$2.59
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: 72	Personal Services		
Other		$145.27	$2.91
	Total for MAJOR GROUP 72	$145.27	$2.91
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$346.00	$6.92
7372 Prepackaged Software		$11,283.80	$225.68
7374 Computer Processing and Data Preparation and Processing Services		$255.08	$5.10
7379 Computer Related Services, NEC		$336.75	$6.74
7389 Miscellaneous Business Services		$15,944.93	$318.90
Other		$1,953.14	$39.07
	Total for MAJOR GROUP 73	$30,119.70	$602.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,460.71	$369.22
Other		$702.00	$14.04
	Total for MAJOR GROUP 87	$19,162.71	$383.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$82,587.64	$1,651.78

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

Returns Filed: July 2026

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$45,296.67	$905.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,491.60	$809.84
F	Wholesale Trade	$154,529.20	$3,090.59
G	Retail Trade	$243,918.28	$4,878.41
H	Finance, Insurance, And Real Estate	$129.47	$2.59
I	Services	$82,587.64	$1,651.78
	Other	$14,148.00	$282.96
	Total for Isabel - General	$581,100.86	$11,622.10

Isabel Recap

		Tax Due
D	Manufacturing	$905.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$809.84
F	Wholesale Trade	$3,090.59
G	Retail Trade	$4,878.41
H	Finance, Insurance, And Real Estate	$2.59
I	Services	$1,651.78
	Other	$282.96
	Total for Isabel	$11,622.10

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$87.58	$1.76
2754 Commercial Printing, Gravure	$11.20	$0.22
2759 Commercial Printing, NEC	$157.47	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$262.75	$5.26
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	$544.07	$10.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,350.00	$47.00
4813 Telephone Communications, Except Radiotelephone	$1,530.00	$30.60
4841 Cable and Other Pay Television Services	$3,361.31	$67.23
4899 Communications Services, NEC	$257.75	$5.16
Total for MAJOR GROUP 48	$7,499.06	$149.99
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	$18,674.53	$373.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,669.84	$153.39
Total for MAJOR GROUP 50	$7,669.84	$153.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,845.31	$296.91
Total for MAJOR GROUP 51	$14,845.31	$296.91
Total for DIVISION F	$22,515.15	$450.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,466.88	$249.34
Total for MAJOR GROUP 52	$12,466.88	$249.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,596.00	$51.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,768.50	$55.37

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$486.00	$9.72
5661 Shoe Stores	$797.00	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,615.00	$32.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,321.89	$26.44
Other	$2,447.20	$48.94
Total for MAJOR GROUP 57	$3,769.09	$75.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,658.58	$53.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,833.58	$136.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,102.70	$522.07
5963 Direct Selling Establishments	$405.24	$8.10
5999 Miscellaneous Retail Stores, NEC	$3,124.55	$62.49
Other	$6,437.44	$128.75
Total for MAJOR GROUP 59	$36,069.93	$721.41
Total for DIVISION G	$63,634.98	$1,272.71
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	$127.50	$2.55
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$8.77	$0.18
7372 Prepackaged Software	$487.49	$9.75
7374 Computer Processing and Data Preparation and Processing Services	$46.52	$0.93
7389 Miscellaneous Business Services	$127.74	$2.56
Other	$1,114.40	$22.29
Total for MAJOR GROUP 73	$1,784.92	$35.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,463.00	$69.26
Total for MAJOR GROUP 89	$3,463.00	$69.26
Total for DIVISION I	$6,868.05	$137.37

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

Returns Filed: July 2026

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$544.07	$10.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,674.53	$373.50
F	Wholesale Trade	$22,515.15	$450.30
G	Retail Trade	$63,634.98	$1,272.71
H	Finance, Insurance, And Real Estate	$127.50	$2.55
I	Services	$6,868.05	$137.37
	Other	$146.50	$2.93
	Total for Java - General	$112,510.78	$2,250.25

Java Recap

		Tax Due
D	Manufacturing	$10.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373.50
F	Wholesale Trade	$450.30
G	Retail Trade	$1,272.71
H	Finance, Insurance, And Real Estate	$2.55
I	Services	$137.37
	Other	$2.93
	Total for Java	$2,250.25

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$101,627.68	$2,032.56
Other	$530.09	$10.60
Total for MAJOR GROUP 07	$102,157.77	$2,043.16
Total for DIVISION A	$102,810.61	$2,056.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,528.91	$170.58
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,964.99	$219.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,606.96	$492.14
1799 Special Trade Contractors, NEC	$3,158.01	$63.17
Other	$63,899.20	$1,277.99
Total for MAJOR GROUP 17	$91,664.17	$1,833.30
Total for DIVISION C	$103,800.79	$2,076.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$695.07	$13.90
Total for MAJOR GROUP 20	$695.07	$13.90
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	$940.49	$18.81
2741 Miscellaneous Publishing	$138.00	$2.76
2754 Commercial Printing, Gravure	$514.79	$10.29
2759 Commercial Printing, NEC	$657.56	$13.15
Other	$656.39	$13.13
Total for MAJOR GROUP 27	$2,907.23	$58.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,597.50	$31.95
Total for MAJOR GROUP 28	$1,597.50	$31.95
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,388.60	$687.77
Total for MAJOR GROUP 35	$34,388.60	$687.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$604.50	$12.09
Total for MAJOR GROUP 39	$604.50	$12.09
Total for DIVISION D	$46,880.41	$937.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,022.80	$200.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,092.30	$201.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,832.00	$216.64
4813 Telephone Communications, Except Radiotelephone	$1,753.53	$35.07
4833 Television Broadcasting Stations	$319.50	$6.39
4841 Cable and Other Pay Television Services	$24,027.55	$480.55
4899 Communications Services, NEC	$905.70	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,977.28	$759.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,402.00	$808.04
Total for MAJOR GROUP 49	$40,402.00	$808.04
Total for DIVISION E	$88,733.58	$1,774.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,031.32	$40.62
5044 Office Equipment	$572.14	$11.44
5045 Computers and Computer Peripheral Equipment and Software	$2,981.57	$59.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$143.44	$2.87
5064 Electrical Appliances, Television and Radio Sets	$2,307.51	$46.15
5074 Plumbing and Heating Equipment and Supplies	$2,878.05	$57.56
5087 Service Establishment Equipment and Supplies	$532.55	$10.65
5091 Sporting and Recreational Goods and Supplies	$1,206.50	$24.13
5092 Toys and Hobby Goods and Supplies	$1,961.00	$39.22
5099 Durable Goods, NEC	$1,888.23	$37.76
Other	$17,780.81	$355.62
Total for MAJOR GROUP 50	$34,283.12	$685.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$879.00	$17.58
5136 Men's and Boys' Clothing and Furnishings	$666.17	$13.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,553.50	$31.07
5141 Groceries, General Line	$638.03	$12.76
5142 Packaged Frozen Foods	$558.50	$11.17
5199 Nondurable Goods, NEC	$4,413.70	$88.27
Other	$16,749.83	$335.00
Total for MAJOR GROUP 51	$25,458.73	$509.18

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$59,741.85	$1,194.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,120.71	$182.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,180.40	$243.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,809.82	$736.20
5399 Miscellaneous General Merchandise Stores	$473.00	$9.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,408.82	$748.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$507.33	$10.15
Other	$4,298.82	$85.98
Total for MAJOR GROUP 54	$4,806.15	$96.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,759.29	$555.19
Total for MAJOR GROUP 55	$27,759.29	$555.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,664.50	$33.29
5632 Women's Accessory and Specialty Stores	$1,323.00	$26.46
5651 Family Clothing Stores	$5,961.00	$119.22
5661 Shoe Stores	$1,822.53	$36.45
Other	$901.39	$18.04
Total for MAJOR GROUP 56	$11,672.42	$233.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,339.20	$686.78
5719 Miscellaneous Homefurnishings Stores	$265.00	$5.30
5722 Household Appliance Stores	$8,298.93	$165.98
5731 Radio, Television, and Consumer Electronics Stores	$443.77	$8.88
5734 Computer and Computer Software Stores	$388.99	$7.78
Other	$3,927.89	$78.56
Total for MAJOR GROUP 57	$47,663.78	$953.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,812.14	$736.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,488.22	$1,429.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,011.97	$20.24
5942 Book Stores	$484.25	$9.69
5961 Catalog and Mail-Order Houses	$144,447.81	$2,888.98
5963 Direct Selling Establishments	$13,034.94	$260.70
5999 Miscellaneous Retail Stores, NEC	$181,816.04	$3,636.33
Other	$1,749.66	$35.00
Total for MAJOR GROUP 59	$342,544.67	$6,850.94
Total for DIVISION G	$555,523.75	$11,110.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,010.06	$20.20
Total for MAJOR GROUP 61	$1,010.06	$20.20
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		

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,831.30	$256.63
	Total for MAJOR GROUP 65	$12,831.30	$256.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,013.21	$360.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,874.78	$37.50
Other		$1,166.47	$23.33
	Total for MAJOR GROUP 72	$3,041.25	$60.83
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$106.02	$2.12
7342 Disinfecting and Pest Control Services		$7,370.58	$147.41
7349 Building Cleaning and Maintenance Services, NEC		$21,403.00	$428.06
7359 Equipment Rental and Leasing, NEC		$4,113.46	$82.26
7372 Prepackaged Software		$11,263.63	$225.27
7374 Computer Processing and Data Preparation and Processing Services		$521.09	$10.41
7379 Computer Related Services, NEC		$6,284.24	$125.68
7382 Security Systems Services		$1,139.56	$22.79
7389 Miscellaneous Business Services		$4,379.31	$87.59
Other		$1,024.73	$20.50
	Total for MAJOR GROUP 73	$57,605.62	$1,152.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,066.36	$161.33
	Total for MAJOR GROUP 75	$8,066.36	$161.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$11,069.24	$221.38
	Total for MAJOR GROUP 76	$11,069.24	$221.38
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			
Other		$2,012.50	$40.25
	Total for MAJOR GROUP 79	$2,012.50	$40.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$9,604.60	$192.09
	Total for MAJOR GROUP 81	$9,604.60	$192.09
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			
8713 Surveying Services		$2,433.90	$48.68

		Taxable	Tax Due
Jefferson - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$9,964.67	$199.30
Other		$225.00	$4.50
	Total for MAJOR GROUP 87	$12,623.57	$252.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,443.00	$348.86
	Total for MAJOR GROUP 89	$17,443.00	$348.86
	Total for DIVISION I	$131,887.44	$2,637.74

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$102,810.61	$2,056.22
C	Construction	$103,800.79	$2,076.03
D	Manufacturing	$46,880.41	$937.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,733.58	$1,774.67
F	Wholesale Trade	$59,741.85	$1,194.83
G	Retail Trade	$555,523.75	$11,110.56
H	Finance, Insurance, And Real Estate	$18,013.21	$360.27
I	Services	$131,887.44	$2,637.74
	Total for Jefferson - General	$1,107,391.64	$22,147.92

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$2,056.22
C	Construction	$2,076.03
D	Manufacturing	$937.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,774.67
F	Wholesale Trade	$1,194.83
G	Retail Trade	$11,110.56
H	Finance, Insurance, And Real Estate	$360.27
I	Services	$2,637.74
	Total for Jefferson	$22,147.92

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.

Kadoka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$58,485.51	$1,169.71
	Total for MAJOR GROUP 02	$58,485.51	$1,169.71
MAJOR GROUP: 07	Agricultural Services		
Other		$36,963.96	$739.28
	Total for MAJOR GROUP 07	$36,963.96	$739.28
	Total for DIVISION A	$95,449.47	$1,908.99
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$51,388.86	$1,027.78
	Total for MAJOR GROUP 17	$51,388.86	$1,027.78
	Total for DIVISION C	$51,388.86	$1,027.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$31,974.21	$639.48
	Total for MAJOR GROUP 20	$31,974.21	$639.48
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		$237.70	$4.75
2754 Commercial Printing, Gravure		$292.98	$5.85
2759 Commercial Printing, NEC		$551.69	$11.04
Other		$3,264.12	$65.29
	Total for MAJOR GROUP 27	$4,346.49	$86.93
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,289.45	$45.79
	Total for MAJOR GROUP 28	$2,289.45	$45.79
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		$4,466.03	$89.32
	Total for MAJOR GROUP 37	$4,466.03	$89.32
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$53,840.53	$1,076.81
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

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,921.87	$178.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,073.87	$181.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,305.00	$166.10
4813 Telephone Communications, Except Radiotelephone	$24,079.25	$481.59
4841 Cable and Other Pay Television Services	$7,556.50	$151.13
4899 Communications Services, NEC	$1,800.42	$36.01
Total for MAJOR GROUP 48	$41,741.17	$834.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,754.92	$2,495.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$594.00	$11.88
5044 Office Equipment	$1,125.05	$22.50
5045 Computers and Computer Peripheral Equipment and Software	$1,453.66	$29.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,517.24	$130.34
5085 Industrial Supplies	$15,662.53	$313.25
5087 Service Establishment Equipment and Supplies	$1,740.42	$34.81
5091 Sporting and Recreational Goods and Supplies	$878.94	$17.58
5092 Toys and Hobby Goods and Supplies	$1,980.40	$39.61
Other	$16,799.64	$336.00
Total for MAJOR GROUP 50	$46,751.88	$935.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,449.04	$548.98
5142 Packaged Frozen Foods	$1,624.26	$32.49
Other	$8,312.15	$166.25
Total for MAJOR GROUP 51	$37,385.45	$747.72
Total for DIVISION F	$84,137.33	$1,682.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,335.93	$86.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,110.43	$422.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,307.69	$186.15
Other	$210,842.90	$4,216.86
Total for MAJOR GROUP 53	$220,150.59	$4,403.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,324.14	$4,326.48
5499 Miscellaneous Food Stores	$1,868.32	$37.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,623.31	$4,632.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,390.50	$67.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$176,226.70	$3,524.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,901.18	$38.02
5621 Women's Clothing Stores	$581.55	$11.63

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$580.00	$11.60
5651 Family Clothing Stores		$2,107.50	$42.15
5661 Shoe Stores		$1,084.37	$21.69
5699 Miscellaneous Apparel and Accessory Stores		$11,052.92	$221.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,338.02	$346.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,836.50	$36.73
Other		$26,127.49	$522.56
	Total for MAJOR GROUP 57	$27,963.99	$559.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$156,244.75	$3,124.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$156,318.65	$3,126.38
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,421.95	$48.44
5943 Stationery Stores		$437.00	$8.74
5961 Catalog and Mail-Order Houses		$148,189.15	$2,963.81
5963 Direct Selling Establishments		$313.21	$6.26
5999 Miscellaneous Retail Stores, NEC		$30,582.53	$611.67
Other		$84,646.71	$1,692.93
	Total for MAJOR GROUP 59	$266,590.55	$5,331.85
	Total for DIVISION G	$1,117,322.24	$22,346.50
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: 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		$5,510.53	$110.21
	Total for MAJOR GROUP 65	$5,510.53	$110.21
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	$6,002.25	$120.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$183,994.65	$3,679.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$185,614.65	$3,712.30
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,317.24	$106.34
Other		$14,514.73	$290.30
	Total for MAJOR GROUP 72	$19,831.97	$396.64
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$13.57	$0.27
7342 Disinfecting and Pest Control Services		$637.00	$12.74
7349 Building Cleaning and Maintenance Services, NEC		$5,423.29	$108.47
7359 Equipment Rental and Leasing, NEC		$2,435.00	$48.70
7371 Computer Programming Services		$3,184.01	$63.68

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$8,943.70	$178.88
7374 Computer Processing and Data Preparation and Processing Services	$408.64	$8.17
7379 Computer Related Services, NEC	$6,103.88	$122.08
7382 Security Systems Services	$1,203.00	$24.06
7389 Miscellaneous Business Services	$9,334.33	$186.69
Other	$5,990.89	$119.81
Total for MAJOR GROUP 73	$43,677.31	$873.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,711.76	$1,894.24
Total for MAJOR GROUP 75	$94,711.76	$1,894.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,296.45	$45.93
Other	$3,245.23	$64.91
Total for MAJOR GROUP 79	$5,541.68	$110.84
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	$630.99	$12.62
Total for MAJOR GROUP 82	$630.99	$12.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,588.84	$151.78
Other	$793.29	$15.87
Total for MAJOR GROUP 87	$8,382.13	$167.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,938.46	$98.77
Total for MAJOR GROUP 89	$4,938.46	$98.77
Total for DIVISION I	$365,834.99	$7,316.73
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$95,449.47	$1,908.99
C	Construction	$51,388.86	$1,027.78
D	Manufacturing	$53,840.53	$1,076.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,754.92	$2,495.11
F	Wholesale Trade	$84,137.33	$1,682.77
G	Retail Trade	$1,117,322.24	$22,346.50
H	Finance, Insurance, And Real Estate	$6,002.25	$120.04
I	Services	$365,834.99	$7,316.73
	Other	$247.20	$4.94
	Total for Kadoka - General	$1,898,977.79	$37,979.67

Kadoka - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$156,174.75	$1,561.75
Total for MAJOR GROUP 58	$156,174.75	$1,561.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$288,606.43	$2,886.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$148,805.89	$1,488.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$150,425.89	$1,504.26
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	$151,654.76	$1,516.55

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$288,606.43	$2,886.07
I	Services	$151,654.76	$1,516.55
	Other	$26,185.00	$261.85
	Total for Kadoka - Gross Receipts	$466,446.19	$4,664.47

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$1,908.99
C	Construction	$1,027.78
D	Manufacturing	$1,076.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,495.11
F	Wholesale Trade	$1,682.77
G	Retail Trade	$25,232.57
H	Finance, Insurance, And Real Estate	$120.04
I	Services	$8,833.28
	Other	$266.79
	Total for Kadoka	$42,644.14

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

Returns Filed: July 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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	$335.73	$6.72
2741 Miscellaneous Publishing	$231.49	$4.63
2752 Commercial Printing, Lithographic	$1,219.11	$24.38
2754 Commercial Printing, Gravure	$47.25	$0.94
2759 Commercial Printing, NEC	$704.85	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,698.54	$53.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$92,156.25	$1,843.13
Total for MAJOR GROUP 35	$92,156.25	$1,843.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,111.80	$242.24
Total for MAJOR GROUP 36	$12,111.80	$242.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$118,785.58	$2,375.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,487.52	$89.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,109.52	$102.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,256.00	$165.12
4813 Telephone Communications, Except Radiotelephone	$145,699.25	$2,913.98
4841 Cable and Other Pay Television Services	$6,344.50	$126.89
4899 Communications Services, NEC	$1,902.97	$38.06
Total for MAJOR GROUP 48	$162,202.72	$3,244.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$201,577.33	$4,031.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,145.40	$122.91
5072 Hardware	$976.93	$19.54
5074 Plumbing and Heating Equipment and Supplies	$3,428.07	$68.56
5091 Sporting and Recreational Goods and Supplies	$373.50	$7.47
Other	$35,208.19	$704.17
Total for MAJOR GROUP 50	$46,132.09	$922.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,080.93	$21.62
5141 Groceries, General Line	$1,505.31	$30.11
Other	$22,138.51	$442.77
Total for MAJOR GROUP 51	$24,724.75	$494.50
Total for DIVISION F	$70,856.84	$1,417.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,341.50	$106.83
Total for MAJOR GROUP 52	$5,341.50	$106.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,811.50	$96.23
5399 Miscellaneous General Merchandise Stores	$434.82	$8.70
Total for MAJOR GROUP 53	$5,246.32	$104.93
MAJOR GROUP: 54 Food Stores		
Other	$123,865.91	$2,477.32
Total for MAJOR GROUP 54	$123,865.91	$2,477.32
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		
5651 Family Clothing Stores	$464.60	$9.29
Other	$848.00	$16.96
Total for MAJOR GROUP 56	$1,312.60	$26.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$733.00	$14.66
Other	$4,502.72	$90.06
Total for MAJOR GROUP 57	$5,235.72	$104.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,109.48	$162.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$23,632.18	$472.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74,931.52	$1,498.67
5963 Direct Selling Establishments	$1,241.87	$24.84
5999 Miscellaneous Retail Stores, NEC	$24,405.20	$488.09
Other	$102,739.24	$2,054.78
Total for MAJOR GROUP 59	$203,317.83	$4,066.38
Total for DIVISION G	$368,150.06	$7,363.03
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: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Kennebec - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,863.52	$377.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$54,558.55	$1,091.18
Total for MAJOR GROUP 70	$54,558.55	$1,091.18
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$374.42	$7.48
Total for MAJOR GROUP 72	$374.42	$7.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,631.32	$52.63
7359 Equipment Rental and Leasing, NEC	$5,548.50	$110.97
7372 Prepackaged Software	$8,046.05	$160.92
7374 Computer Processing and Data Preparation and Processing Services	$91.45	$1.83
7379 Computer Related Services, NEC	$292.10	$5.84
7389 Miscellaneous Business Services	$613.04	$12.26
Other	$8,325.04	$166.51
Total for MAJOR GROUP 73	$25,547.50	$510.96
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	$7,705.02	$154.10
Total for MAJOR GROUP 79	$7,705.02	$154.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,270.00	$25.40
Other	$13,548.96	$270.98
Total for MAJOR GROUP 87	$14,818.96	$296.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,913.00	$78.26
Total for MAJOR GROUP 89	$3,913.00	$78.26
Total for DIVISION I	$154,293.41	$3,085.89
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kennebec - General Recap

		Taxable	Tax Due
D	Manufacturing	$118,785.58	$2,375.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,577.33	$4,031.54
F	Wholesale Trade	$70,856.84	$1,417.15
G	Retail Trade	$368,150.06	$7,363.03
H	Finance, Insurance, And Real Estate	$18,863.52	$377.27
I	Services	$154,293.41	$3,085.89
	Other	$7,888.32	$157.77
	Total for Kennebec - General	$940,415.06	$18,808.36

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$19,809.16	$198.10
Total for MAJOR GROUP 59	$19,809.16	$198.10
Total for DIVISION G	$43,410.09	$434.11

DIVISION: I Services

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

	Taxable	Tax Due
Other	$52,061.11	$520.61
Total for MAJOR GROUP 70	$52,061.11	$520.61
Total for DIVISION I	$52,061.11	$520.61

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$43,410.09	$434.11
I	Services	$52,061.11	$520.61
	Total for Kennebec - Gross Receipts	$95,471.20	$954.72

Kennebec Recap

		Tax Due
D	Manufacturing	$2,375.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,031.54
F	Wholesale Trade	$1,417.15
G	Retail Trade	$7,797.14
H	Finance, Insurance, And Real Estate	$377.27
I	Services	$3,606.50
	Other	$157.77
	Total for Kennebec	$19,763.08

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,922.35	$78.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,974.45	$459.49
Total for DIVISION A	$22,974.45	$459.49
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	$19,907.45	$398.15
Other	$18,540.45	$370.81
Total for MAJOR GROUP 17	$38,447.90	$768.96
Total for DIVISION C	$39,638.68	$792.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$128.87	$2.57
Other	$8,859.14	$177.18
Total for MAJOR GROUP 20	$8,988.01	$179.75
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	$519.38	$10.38
2752 Commercial Printing, Lithographic	$10,900.85	$218.02
2754 Commercial Printing, Gravure	$102.57	$2.05
2759 Commercial Printing, NEC	$801.49	$16.03
Other	$1,418.27	$28.37
Total for MAJOR GROUP 27	$13,742.56	$274.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$793.98	$15.88
Total for MAJOR GROUP 28	$793.98	$15.88
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	$107.25	$2.15

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$107.25	$2.15
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	$51,159.74	$1,023.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,707.00	$734.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,553.00	$771.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,479.37	$189.59
4813 Telephone Communications, Except Radiotelephone	$12,141.49	$242.83
4841 Cable and Other Pay Television Services	$10,595.43	$211.90
4899 Communications Services, NEC	$1,328.50	$26.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,578.79	$671.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,876.36	$2,757.53
Total for MAJOR GROUP 49	$137,876.36	$2,757.53
Total for DIVISION E	$211,088.15	$4,221.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,048.98	$40.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,041.00	$320.82
5064 Electrical Appliances, Television and Radio Sets	$525.68	$10.52
5074 Plumbing and Heating Equipment and Supplies	$57,475.49	$1,149.51
5085 Industrial Supplies	$36,949.24	$738.98
5091 Sporting and Recreational Goods and Supplies	$1,213.54	$24.27
5099 Durable Goods, NEC	$4,891.36	$97.83
Other	$160,937.94	$3,218.76
Total for MAJOR GROUP 50	$280,083.23	$5,601.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,179.00	$23.58
5136 Men's and Boys' Clothing and Furnishings	($17,394.96)	($347.90)
5137 Women's, Children's, and Infants' Clothing and Accessories	$179.50	$3.59
5139 Footwear	$580.50	$11.61
5141 Groceries, General Line	$115,445.80	$2,308.92
5149 Groceries and Related Products, NEC	$15,608.25	$312.17
Other	$5,989.24	$119.79
Total for MAJOR GROUP 51	$121,587.33	$2,431.76
Total for DIVISION F	$401,670.56	$8,033.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$475,279.86	$9,505.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$476,648.36	$9,532.97
MAJOR GROUP: 53 General Merchandise Stores		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$143,146.57	$2,862.93
5399 Miscellaneous General Merchandise Stores	$152,625.70	$3,052.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$295,881.27	$5,917.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,520.25	$2,670.41
5441 Candy, Nut, and Confectionery Stores	$178,766.74	$3,575.33
5499 Miscellaneous Food Stores	$117,112.46	$2,342.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$496,814.16	$9,936.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$26,067.92	$521.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,717.92	$534.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.00	$5.60
5632 Women’s Accessory and Specialty Stores	$24,761.33	$495.23
5651 Family Clothing Stores	$78,221.92	$1,564.44
5661 Shoe Stores	$654.94	$13.10
5699 Miscellaneous Apparel and Accessory Stores	$164,923.10	$3,298.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$269,145.79	$5,382.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,348.30	$166.97
5731 Radio, Television, and Consumer Electronics Stores	$8,566.48	$171.33
5734 Computer and Computer Software Stores	$4,151.63	$83.03
Other	$5,617.65	$112.35
Total for MAJOR GROUP 57	$26,684.06	$533.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,462,907.66	$29,258.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,575,930.66	$31,518.64
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$67,133.22	$1,342.67
5943 Stationery Stores	$6,070.63	$121.41
5944 Jewelry Stores	$141,552.63	$2,831.05
5947 Gift, Novelty, and Souvenir Shops	$866,559.06	$17,331.18
5961 Catalog and Mail-Order Houses	$226,497.78	$4,530.01
5963 Direct Selling Establishments	$1,865.25	$37.31
5999 Miscellaneous Retail Stores, NEC	$321,500.22	$6,429.99
Other	$20,152.39	$403.05
Total for MAJOR GROUP 59	$1,651,331.18	$33,026.67
Total for DIVISION G	$4,819,153.40	$96,383.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,982.88	$59.66
Total for MAJOR GROUP 60	$2,982.88	$59.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,724.68	$34.49
Total for MAJOR GROUP 61	$1,724.68	$34.49
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	$1,145.50	$22.91
Total for MAJOR GROUP 65	$1,145.50	$22.91

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,895.94	$177.92
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,896.94	$177.94
Total for DIVISION H	$17,894.50	$357.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,978,109.01	$59,562.19
7033 Recreational Vehicle Parks and Campsites	$137,796.91	$2,755.93
Total for MAJOR GROUP 70	$3,115,905.92	$62,318.12
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,086.38	$81.73
Other	$129,167.12	$2,583.34
Total for MAJOR GROUP 72	$133,253.50	$2,665.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$851.50	$17.03
7331 Direct Mail Advertising Services	$62.41	$1.25
7342 Disinfecting and Pest Control Services	$3,146.78	$62.94
7359 Equipment Rental and Leasing, NEC	$38,969.89	$779.40
7372 Prepackaged Software	$18,739.91	$374.81
7374 Computer Processing and Data Preparation and Processing Services	$5,421.90	$108.44
7379 Computer Related Services, NEC	$6,647.46	$132.95
7382 Security Systems Services	$6,008.65	$120.17
7389 Miscellaneous Business Services	$20,285.67	$405.71
Other	$76,676.95	$1,533.54
Total for MAJOR GROUP 73	$176,811.12	$3,536.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,012.90	$20.26
Total for MAJOR GROUP 75	$1,012.90	$20.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,431.40	$408.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,081.14	$421.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$465,543.32	$9,310.86
7999 Amusement and Recreation Services, NEC	$1,422,962.23	$28,459.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,890,395.55	$37,807.91
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: 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	$4,749.79	$95.00
Total for MAJOR GROUP 86	$4,749.79	$95.00

	Taxable	Tax Due
Keystone - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,834.40	$156.68
8742 Management Consulting Services	$1,694.55	$33.89
Other	$8,627.70	$172.56
Total for MAJOR GROUP 87	$18,156.65	$363.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,792.45	$255.85
Total for MAJOR GROUP 89	$12,792.45	$255.85
Total for DIVISION I	$5,400,024.92	$108,000.52
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

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$22,974.45	$459.49
C	Construction	$39,638.68	$792.78
D	Manufacturing	$51,159.74	$1,023.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,088.15	$4,221.76
F	Wholesale Trade	$401,670.56	$8,033.43
G	Retail Trade	$4,819,153.40	$96,383.15
H	Finance, Insurance, And Real Estate	$17,894.50	$357.89
I	Services	$5,400,024.92	$108,000.52
	Other	$37.52	$0.75
	Total for Keystone - General	$10,963,641.92	$219,272.96

Keystone - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$130.50	$1.32
Total for MAJOR GROUP 20	$130.50	$1.32
Total for DIVISION D	$130.50	$1.32
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$327,791.27	$3,277.91
Total for MAJOR GROUP 54	$327,791.27	$3,277.91
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	$1,425,815.01	$14,258.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,538,838.01	$15,388.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,782.80	$267.82
Other	$86,386.38	$863.86
Total for MAJOR GROUP 59	$113,169.18	$1,131.68
Total for DIVISION G	$1,985,382.46	$19,853.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,954,539.05	$29,545.41
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$3,054,068.99	$30,540.71
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,210,623.15	$12,106.23
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,674,106.22	$16,741.06
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	$4,736,809.78	$47,368.12

Keystone - Gross Receipts Recap

D	Manufacturing	$130.50	$1.32
G	Retail Trade	$1,985,382.46	$19,853.81
I	Services	$4,736,809.78	$47,368.12
	Total for Keystone - Gross Receipts	$6,722,322.74	$67,223.25

Keystone Recap

A	Agriculture, Forestry, And Fishing	$459.49
C	Construction	$792.78
D	Manufacturing	$1,024.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,221.76
F	Wholesale Trade	$8,033.43
G	Retail Trade	$116,236.96
H	Finance, Insurance, And Real Estate	$357.89
I	Services	$155,368.64
	Other	$0.75
	Total for Keystone	$286,496.21

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,146.06	$242.92
Total for MAJOR GROUP 01	$12,146.06	$242.92
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,446.81	$148.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,759.24	$795.18
Total for DIVISION A	$51,905.30	$1,038.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$11,553.79	$231.08
Other	$11,804.05	$236.08
Total for MAJOR GROUP 17	$23,357.84	$467.16
Total for DIVISION C	$23,483.83	$469.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$69,197.75	$1,383.96
Total for MAJOR GROUP 20	$69,197.75	$1,383.96
MAJOR GROUP: 21 Tobacco Products		
Other	$743.50	$14.87
Total for MAJOR GROUP 21	$743.50	$14.87
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,459.89	$29.19
2721 Periodicals: Publishing, or Publishing and Printing	$283.78	$5.68
2731 Books: Publishing, or Publishing and Printing	$338.50	$6.77
2752 Commercial Printing, Lithographic	$2,254.77	$45.09
2754 Commercial Printing, Gravure	$85.93	$1.72
2759 Commercial Printing, NEC	$1,275.80	$25.52
Other	$61.50	$1.23
Total for MAJOR GROUP 27	$5,760.17	$115.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$235.13	$4.70
Total for MAJOR GROUP 28	$235.13	$4.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$18,223.34	$364.46
Total for MAJOR GROUP 35	$18,223.34	$364.46
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$683.74	$13.67
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,365.09	$127.30
Total for DIVISION D	$120,098.91	$2,401.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,442.60	$368.85
4813 Telephone Communications, Except Radiotelephone	$83,596.07	$1,671.93
4841 Cable and Other Pay Television Services	$8,370.50	$167.41
4899 Communications Services, NEC	$977.84	$19.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,503.01	$2,230.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,829.13	$1,496.58
Total for MAJOR GROUP 49	$74,829.13	$1,496.58
Total for DIVISION E	$192,228.20	$3,844.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,534.49	$70.69
5044 Office Equipment	$2,647.11	$52.95
5045 Computers and Computer Peripheral Equipment and Software	$4,127.35	$82.55
5046 Commercial Equipment, NEC	$3,298.65	$65.97

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$152.22	$3.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,732.75	$354.66
5065 Electronic Parts and Equipment, NEC	$103,456.00	$2,069.12
5074 Plumbing and Heating Equipment and Supplies	$41,883.67	$837.67
5084 Industrial Machinery and Equipment	$10,120.38	$202.40
5091 Sporting and Recreational Goods and Supplies	$1,262.04	$25.24
5092 Toys and Hobby Goods and Supplies	$4,030.00	$80.60
5099 Durable Goods, NEC	$1,621.19	$32.42
Other	$3,986.40	$79.73
Total for MAJOR GROUP 50	$197,852.25	$3,957.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,258.99	$45.18
5136 Men's and Boys' Clothing and Furnishings	$406.03	$8.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$811.84	$16.24
5141 Groceries, General Line	$21,691.45	$433.83
5142 Packaged Frozen Foods	$4,750.50	$95.01
5149 Groceries and Related Products, NEC	$370.90	$7.42
5191 Farm Supplies	$1,171.76	$23.43
5199 Nondurable Goods, NEC	$5,563.77	$111.28
Other	$4,360.95	$87.22
Total for MAJOR GROUP 51	$41,386.19	$827.73
Total for DIVISION F	$239,238.44	$4,784.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,883.89	$277.69
5231 Paint, Glass, and Wallpaper Stores	$9,110.62	$182.21
5251 Hardware Stores	$4,850.60	$97.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,332.08	$566.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,098.42	$301.97
5399 Miscellaneous General Merchandise Stores	$68,481.53	$1,369.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$83,979.01	$1,679.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,405.99	$88.12
Other	$98,842.65	$1,976.85
Total for MAJOR GROUP 54	$103,248.64	$2,064.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,124.85	$62.49
Other	$613,264.12	$12,265.28
Total for MAJOR GROUP 55	$616,388.97	$12,327.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$4,654.14	$93.09
5661 Shoe Stores	$1,180.06	$23.60
5699 Miscellaneous Apparel and Accessory Stores	$1,216.00	$24.32
Other	$694.02	$13.88
Total for MAJOR GROUP 56	$7,744.22	$154.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$622.03	$12.44
5731 Radio, Television, and Consumer Electronics Stores	$578.05	$11.56
Other	$9,945.38	$198.91
Total for MAJOR GROUP 57	$11,145.46	$222.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,540.79	$6,730.82
5813 Drinking Places	$51,057.25	$1,021.15

Kimball - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$387,598.04	$7,751.97
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,620.00	$52.40
5942 Book Stores		$417.32	$8.35
5961 Catalog and Mail-Order Houses		$173,297.46	$3,465.98
5963 Direct Selling Establishments		$6,722.59	$134.45
5999 Miscellaneous Retail Stores, NEC		$99,411.18	$1,988.22
Other		$23,905.54	$478.12
	Total for MAJOR GROUP 59	$306,374.09	$6,127.52
	Total for DIVISION G	$1,544,810.51	$30,896.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$489.16	$9.78
	Total for MAJOR GROUP 60	$489.16	$9.78
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,080.12	$41.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$5,559.49	$111.19
	Total for MAJOR GROUP 70	$5,559.49	$111.19
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,662.88	$53.26
7231 Beauty Shops		$8,338.25	$166.76
Other		$1,723.67	$34.48
	Total for MAJOR GROUP 72	$12,724.80	$254.50
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$73.19	$1.46
7331 Direct Mail Advertising Services		$34.97	$0.70
7342 Disinfecting and Pest Control Services		$1,417.04	$28.34
7359 Equipment Rental and Leasing, NEC		$17,270.33	$345.40
7372 Prepackaged Software		$7,308.99	$146.19
7374 Computer Processing and Data Preparation and Processing Services		$950.66	$19.01
7379 Computer Related Services, NEC		$1,987.21	$39.74
7389 Miscellaneous Business Services		$6,925.52	$138.51
Other		$14,011.08	$280.21
	Total for MAJOR GROUP 73	$49,978.99	$999.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$387,942.10	$7,758.84
Other		$3,489.76	$69.80
	Total for MAJOR GROUP 75	$391,431.86	$7,828.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,650.00	$573.00
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,487.48	$609.75

Kimball - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$214.79	$4.30
Other		N/A	N/A
	Total for MAJOR GROUP 79	$467.23	$9.35
MAJOR GROUP: 80	Health Services		
Other		$442.14	$8.84
	Total for MAJOR GROUP 80	$442.14	$8.84
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	$9,296.08	$185.92
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,129.46	$182.59
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$53,335.64	$1,066.71
8741	Management Services	$5,433.50	$108.67
8742	Management Consulting Services	$24,438.14	$488.76
Other		$24,782.05	$495.64
	Total for MAJOR GROUP 87	$107,989.33	$2,159.78
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,533.46	$390.67
	Total for MAJOR GROUP 89	$19,533.46	$390.67
	Total for DIVISION I	$783,998.66	$15,679.96

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$51,905.30	$1,038.10
C	Construction	$23,483.83	$469.68
D	Manufacturing	$120,098.91	$2,401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,228.20	$3,844.57
F	Wholesale Trade	$239,238.44	$4,784.77
G	Retail Trade	$1,544,810.51	$30,896.26
H	Finance, Insurance, And Real Estate	$2,080.12	$41.60
I	Services	$783,998.66	$15,679.96
	Other	$3,011.76	$60.24
	Total for Kimball - General	$2,960,855.73	$59,217.15

Kimball - 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	$183,814.08	$1,838.14
Other		N/A	N/A

Kimball - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$235,111.63	$2,351.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$478,341.68	$4,783.42

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$5,276.62	$52.77
		Total for MAJOR GROUP 70	$5,276.62	$52.77
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	$5,486.32	$54.87

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$478,341.68	$4,783.42
I	Services	$5,486.32	$54.87
	Total for Kimball - Gross Receipts	$483,828.00	$4,838.29

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,038.10
C	Construction	$469.68
D	Manufacturing	$2,401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,844.57
F	Wholesale Trade	$4,784.77
G	Retail Trade	$35,679.68
H	Finance, Insurance, And Real Estate	$41.60
I	Services	$15,734.83
	Other	$60.24
	Total for Kimball	$64,055.44

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,866.21	$57.32
Total for MAJOR GROUP 07	$2,866.21	$57.32
Total for DIVISION A	$2,866.21	$57.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$598.90	$11.98
Total for MAJOR GROUP 17	$598.90	$11.98
Total for DIVISION C	$598.90	$11.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,070.44	$141.41
Total for MAJOR GROUP 20	$7,070.44	$141.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$68.82	$1.37
Other	$560.00	$11.20
Total for MAJOR GROUP 27	$628.82	$12.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,308.00	$326.16
Total for MAJOR GROUP 32	$16,308.00	$326.16
MAJOR GROUP: 36 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	$28,699.26	$573.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,003.50	$20.07
4813 Telephone Communications, Except Radiotelephone	$2,487.63	$49.75
4841 Cable and Other Pay Television Services	$2,191.00	$43.82
4899 Communications Services, NEC	$192.82	$3.86
Total for MAJOR GROUP 48	$5,874.95	$117.50
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	$20,620.06	$412.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$416.76	$8.34
5092 Toys and Hobby Goods and Supplies	$1,299.50	$25.99
Other	$2,475.58	$49.51
Total for MAJOR GROUP 50	$4,191.84	$83.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$900.16	$18.01
Total for MAJOR GROUP 51	$900.16	$18.01

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,092.00	$101.85
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	$2,263.00	$45.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,282.50	$45.65
MAJOR GROUP: 54 Food Stores		
Other	$3,440.81	$68.82
Total for MAJOR GROUP 54	$3,440.81	$68.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,547.75	$50.96
5651 Family Clothing Stores	$242.10	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,588.35	$71.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,441.90	$108.84
Total for MAJOR GROUP 57	$5,441.90	$108.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,707.72	$1,914.16
Total for MAJOR GROUP 58	$95,707.72	$1,914.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$161.29	$3.23
5961 Catalog and Mail-Order Houses	$28,273.97	$565.49
5963 Direct Selling Establishments	$1,240.23	$24.81
5999 Miscellaneous Retail Stores, NEC	$129,233.68	$2,584.68
Other	$2,405.71	$48.12
Total for MAJOR GROUP 59	$161,314.88	$3,226.33
Total for DIVISION G	$271,998.66	$5,440.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,861.80	$77.24
Other	$101,695.27	$2,033.91
Total for MAJOR GROUP 72	$105,557.07	$2,111.15
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$884.75	$17.70
7372 Prepackaged Software	$2,365.00	$47.30
7374 Computer Processing and Data Preparation and Processing Services	$486.00	$9.72
7379 Computer Related Services, NEC	$1,056.00	$21.12
7389 Miscellaneous Business Services	$1,202.09	$24.04
Other	$584.58	$11.69
Total for MAJOR GROUP 73	$6,578.42	$131.57
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		

			Taxable	Tax Due
Kranzburg - General *continued...*				
DIVISION: I Services *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$230,618.44	$4,612.38

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$2,866.21	$57.32
C	Construction	$598.90	$11.98
D	Manufacturing	$28,699.26	$573.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,620.06	$412.40
F	Wholesale Trade	$5,092.00	$101.85
G	Retail Trade	$271,998.66	$5,440.02
I	Services	$230,618.44	$4,612.38
	Other	$260.50	$5.21
	Total for Kranzburg - General	$560,754.03	$11,215.14

Kranzburg Recap

A	Agriculture, Forestry, And Fishing	$57.32
C	Construction	$11.98
D	Manufacturing	$573.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412.40
F	Wholesale Trade	$101.85
G	Retail Trade	$5,440.02
I	Services	$4,612.38
	Other	$5.21
	Total for Kranzburg	$11,215.14

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,450.65	$14.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103.74	$1.04
Other	$173.00	$1.73
Total for MAJOR GROUP 27	$276.74	$2.77
MAJOR GROUP: 36 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	$434.74	$4.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$242.00	$2.42
4813 Telephone Communications, Except Radiotelephone	$2,073.00	$20.73
4841 Cable and Other Pay Television Services	$1,102.00	$11.02
Total for MAJOR GROUP 48	$3,417.00	$34.17
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	$14,061.37	$140.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,233.29	$22.34
Total for MAJOR GROUP 50	$2,233.29	$22.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,023.24	$150.24
Total for MAJOR GROUP 51	$15,023.24	$150.24
Total for DIVISION F	$17,256.53	$172.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$753.40	$7.53
Total for MAJOR GROUP 52	$753.40	$7.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,099.00	$10.99
Total for MAJOR GROUP 53	$1,099.00	$10.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

La Bolt - General *continued...*

	Taxable	Tax Due
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	$12,688.53	$126.88
5963 Direct Selling Establishments	$1,495.32	$14.95
5999 Miscellaneous Retail Stores, NEC	$7,151.46	$71.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,926.88	$219.27
Total for DIVISION G	$24,247.63	$242.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$146.43	$1.47
Total for MAJOR GROUP 72	$146.43	$1.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$304.00	$3.04
7374 Computer Processing and Data Preparation and Processing Services	$25.77	$0.26
7379 Computer Related Services, NEC	$3,702.29	$37.02
7389 Miscellaneous Business Services	$460.30	$4.60
Other	$25,464.50	$254.65
Total for MAJOR GROUP 73	$29,956.86	$299.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,146.15	$21.46
Total for MAJOR GROUP 87	$2,146.15	$21.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,494.70	$364.95

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

Returns Filed: July 2026

La Bolt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,450.65	$14.50
D	Manufacturing	$434.74	$4.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,061.37	$140.61
F	Wholesale Trade	$17,256.53	$172.58
G	Retail Trade	$24,247.63	$242.47
I	Services	$36,494.70	$364.95
	Other	$28.49	$0.28
	Total for La Bolt - General	$93,974.11	$939.74

La Bolt Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$14.50
D	Manufacturing	$4.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140.61
F	Wholesale Trade	$172.58
G	Retail Trade	$242.47
I	Services	$364.95
	Other	$0.28
	Total for La Bolt	$939.74

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,816.69	$156.34
0783 Ornamental Shrub and Tree Services	$25,725.98	$514.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$140,140.69	$2,802.82
Total for DIVISION A	$140,140.69	$2,802.82
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		
1731 Electrical Work	$288.04	$5.76
Other	$6,496.88	$129.93
Total for MAJOR GROUP 17	$6,784.92	$135.69
Total for DIVISION C	$9,004.47	$180.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,311.00	$26.22
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,567.52	$31.35
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	$896.46	$17.92
2754 Commercial Printing, Gravure	$204.95	$4.10
2759 Commercial Printing, NEC	$2,715.27	$54.30
Other	$114.00	$2.28
Total for MAJOR GROUP 27	$3,930.68	$78.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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: 36 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

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,525.23	$170.49
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	$8,646.86	$172.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,905.36	$178.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,535.50	$370.71
4813 Telephone Communications, Except Radiotelephone	$13,801.95	$276.03
4841 Cable and Other Pay Television Services	$11,410.28	$228.21
4899 Communications Services, NEC	$1,715.02	$34.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,515.70	$910.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$61,524.89	$1,230.51
Other	N/A	N/A
Total for MAJOR GROUP 49	$61,699.89	$1,234.01
Total for DIVISION E	$116,420.95	$2,328.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,192.43	$63.85
5045 Computers and Computer Peripheral Equipment and Software	$1,737.03	$34.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,314.50	$206.29
5092 Toys and Hobby Goods and Supplies	$5,753.90	$115.08
Other	$33,359.03	$667.17
Total for MAJOR GROUP 50	$54,356.89	$1,087.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,509.65	$50.19
5149 Groceries and Related Products, NEC	$14,721.96	$294.45
5153 Grain and Field Beans	$1,671.56	$33.43
Other	($5,312.10)	($106.24)
Total for MAJOR GROUP 51	$13,591.07	$271.83
Total for DIVISION F	$67,947.96	$1,358.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,893.82	$1,957.88
Other	$22,848.00	$456.96
Total for MAJOR GROUP 52	$120,741.82	$2,414.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,084.31	$241.69
Other	$191,501.13	$3,830.03
Total for MAJOR GROUP 53	$203,585.44	$4,071.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,427.24	$9,088.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,604.17	$32.08
Other	$1,280.60	$25.61
Total for MAJOR GROUP 54	$457,312.01	$9,146.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,969.50	$59.39
Total for MAJOR GROUP 55	$2,969.50	$59.39

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.50	$10.85
5632 Women's Accessory and Specialty Stores	$598.00	$11.96
5651 Family Clothing Stores	$2,869.00	$57.38
5661 Shoe Stores	$540.95	$10.82
Other	$640.00	$12.80
Total for MAJOR GROUP 56	$5,190.45	$103.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,108.02	$362.16
5719 Miscellaneous Homefurnishings Stores	$338.53	$6.77
5722 Household Appliance Stores	$3,166.44	$63.33
5731 Radio, Television, and Consumer Electronics Stores	$525.55	$10.51
5734 Computer and Computer Software Stores	$3,731.50	$74.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$26,099.04	$521.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,382.13	$27.64
Total for MAJOR GROUP 58	$1,382.13	$27.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,377.00	$27.54
5961 Catalog and Mail-Order Houses	$126,007.52	$2,520.18
5963 Direct Selling Establishments	$13,934.46	$278.69
5999 Miscellaneous Retail Stores, NEC	$71,231.52	$1,424.64
Other	$1,802.61	$36.05
Total for MAJOR GROUP 59	$214,353.11	$4,287.10
Total for DIVISION G	$1,031,633.50	$20,632.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,031.05	$20.62
Total for MAJOR GROUP 61	$1,031.05	$20.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,333.90	$86.68
Total for MAJOR GROUP 64	$4,333.90	$86.68
MAJOR GROUP: 65 Real Estate		
Other	$20,511.75	$410.24
Total for MAJOR GROUP 65	$20,511.75	$410.24
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	$26,417.19	$528.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,749.13	$294.99
Total for MAJOR GROUP 70	$14,749.13	$294.99
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,951.59	$139.03
7299 Miscellaneous Personal Services, NEC	$1,171.97	$23.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,014.67	$180.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$36.29	$0.73
7359 Equipment Rental and Leasing, NEC	$6,240.00	$124.80
7371 Computer Programming Services	$5,163.17	$103.26

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$26,544.21	$530.88
7374 Computer Processing and Data Preparation and Processing Services		$1,627.91	$32.56
7379 Computer Related Services, NEC		$156.47	$3.13
7389 Miscellaneous Business Services		$4,845.58	$96.92
Other		$8,173.56	$163.47
	Total for MAJOR GROUP 73	$52,787.19	$1,055.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		($278.50)	($5.57)
Other		$3,596.37	$71.93
	Total for MAJOR GROUP 75	$3,317.87	$66.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,972.22	$39.44
	Total for MAJOR GROUP 76	$1,972.22	$39.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$790.80	$15.81
Other		$20,779.47	$415.59
	Total for MAJOR GROUP 79	$21,570.27	$431.40
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		$41,901.59	$838.03
	Total for MAJOR GROUP 81	$41,901.59	$838.03
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		$988.12	$19.77
	Total for MAJOR GROUP 86	$988.12	$19.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,672.08	$133.44
Other		$7,773.50	$155.47
	Total for MAJOR GROUP 87	$14,445.58	$288.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,935.30	$178.70
	Total for MAJOR GROUP 89	$8,935.30	$178.70
	Total for DIVISION I	$171,093.69	$3,421.88

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$140,140.69	$2,802.82
C	Construction	$9,004.47	$180.08
D	Manufacturing	$8,525.23	$170.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,420.95	$2,328.43
F	Wholesale Trade	$67,947.96	$1,358.96
G	Retail Trade	$1,031,633.50	$20,632.71
H	Finance, Insurance, And Real Estate	$26,417.19	$528.35
I	Services	$171,093.69	$3,421.88
	Total for Lake Andes - General	$1,571,183.68	$31,423.72

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

Returns Filed: July 2026

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,802.82
C	Construction		$180.08
D	Manufacturing		$170.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,328.43
F	Wholesale Trade		$1,358.96
G	Retail Trade		$20,632.71
H	Finance, Insurance, And Real Estate		$528.35
I	Services		$3,421.88
	Total for Lake Andes		$31,423.72

ITEMS OF NOTE:

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

Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,100.15	$22.00
Total for MAJOR GROUP 23	$1,100.15	$22.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.37	$6.59
2754 Commercial Printing, Gravure	$7.55	$0.15
2759 Commercial Printing, NEC	$212.37	$4.25
Other	$172.09	$3.44
Total for MAJOR GROUP 27	$721.38	$14.43
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	$660.50	$13.21
Total for MAJOR GROUP 36	$660.50	$13.21
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	$3,591.02	$71.82
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,418.50	$28.37
4813 Telephone Communications, Except Radiotelephone	$2,664.64	$53.29
4841 Cable and Other Pay Television Services	$3,824.50	$76.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,222.29	$164.44
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	$12,036.09	$240.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$522.29	$10.44
Other	$3,004.78	$60.10
Total for MAJOR GROUP 50	$3,527.07	$70.54

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($856.10)	($17.12)
Total for MAJOR GROUP 51	($856.10)	($17.12)
Total for DIVISION F	$2,670.97	$53.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,258.50	$125.17
Total for MAJOR GROUP 53	$6,258.50	$125.17
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	$1,047.25	$20.95
5651 Family Clothing Stores	$1,264.00	$25.28
5699 Miscellaneous Apparel and Accessory Stores	$1,095.47	$21.91
Other	$714.61	$14.29
Total for MAJOR GROUP 56	$4,121.33	$82.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,229.38	$244.59
Total for MAJOR GROUP 57	$12,229.38	$244.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,212.05	$704.24
5999 Miscellaneous Retail Stores, NEC	$19,398.29	$387.97
Other	$23,572.67	$471.45
Total for MAJOR GROUP 59	$78,183.01	$1,563.66
Total for DIVISION G	$107,243.26	$2,144.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,613.45	$112.27
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	$175.00	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$228.06	$4.56

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$13.65	$0.27
7342	Disinfecting and Pest Control Services	$1,633.55	$32.67
7372	Prepackaged Software	$1,086.02	$21.72
7374	Computer Processing and Data Preparation and Processing Services	$99.92	$2.00
7389	Miscellaneous Business Services	$471.88	$9.44
Other		$2,898.15	$57.96
	Total for MAJOR GROUP 73	$6,203.17	$124.06
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		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	$16,158.55	$323.16

Lake City - General Recap

D	Manufacturing	$3,591.02	$71.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,036.09	$240.72
F	Wholesale Trade	$2,670.97	$53.42
G	Retail Trade	$107,243.26	$2,144.87
H	Finance, Insurance, And Real Estate	$5,613.45	$112.27
I	Services	$16,158.55	$323.16
	Other	$2,938.04	$58.76
	Total for Lake City - General	$150,251.38	$3,005.02

Lake City Recap

D	Manufacturing	$71.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240.72
F	Wholesale Trade	$53.42
G	Retail Trade	$2,144.87
H	Finance, Insurance, And Real Estate	$112.27
I	Services	$323.16
	Other	$58.76
	Total for Lake City	$3,005.02

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

Returns Filed: July 2026

	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.

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$40,346.78	$806.93
Other		($859,182.56)	($17,183.66)
	Total for MAJOR GROUP 07	($818,835.78)	($16,376.73)
	Total for DIVISION A	($818,490.28)	($16,369.82)
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$387.00	$7.74
Other		$189,976.00	$3,799.52
	Total for MAJOR GROUP 15	$190,363.00	$3,807.26
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$54,292.82	$1,085.86
1731 Electrical Work		$8,898.22	$177.97
1751 Carpentry Work		$15,576.34	$311.52
1799 Special Trade Contractors, NEC		$8,019.33	$160.39
Other		$527,993.97	$10,559.87
	Total for MAJOR GROUP 17	$614,780.68	$12,295.61
	Total for DIVISION C	$805,143.68	$16,102.87
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,400,306.60	$68,006.13
	Total for MAJOR GROUP 20	$3,400,306.60	$68,006.13
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		$762.27	$15.25
2741 Miscellaneous Publishing		$525.25	$10.51
2752 Commercial Printing, Lithographic		$499.00	$9.98
2754 Commercial Printing, Gravure		$80.53	$1.62
2759 Commercial Printing, NEC		$830.51	$16.61
Other		$190.45	$3.81
	Total for MAJOR GROUP 27	$2,888.01	$57.78
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$41,389.55	$827.79
	Total for MAJOR GROUP 28	$41,389.55	$827.79
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		$5,738.92	$114.78
	Total for MAJOR GROUP 30	$5,738.92	$114.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$16,400.34	$328.01
	Total for MAJOR GROUP 32	$16,400.34	$328.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$30,203.40	$604.07
	Total for MAJOR GROUP 34	$30,203.40	$604.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$218,225.07	$4,364.50
	Total for MAJOR GROUP 35	$218,225.07	$4,364.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,717.52	$34.35
Total for MAJOR GROUP 36	$1,717.52	$34.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$435.99	$8.72
Total for MAJOR GROUP 37	$435.99	$8.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,481.23	$469.62
Total for MAJOR GROUP 38	$23,481.23	$469.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,602.26	$92.05
Total for MAJOR GROUP 39	$4,602.26	$92.05
Total for DIVISION D	$3,748,548.39	$74,970.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,282.74	$885.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,057.74	$1,061.16
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	$8,466.50	$169.33
4813 Telephone Communications, Except Radiotelephone	$25,097.07	$501.94
4841 Cable and Other Pay Television Services	$10,269.08	$205.38
4899 Communications Services, NEC	$709.53	$14.18
Other	$132.50	$2.65
Total for MAJOR GROUP 48	$44,674.68	$893.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$734,701.72	$14,694.04
Total for MAJOR GROUP 49	$734,701.72	$14,694.04
Total for DIVISION E	$837,127.46	$16,742.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$313.51	$6.27
5044 Office Equipment	$4,356.84	$87.13
5045 Computers and Computer Peripheral Equipment and Software	$1,576.36	$31.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,050.99	$2,901.03
5074 Plumbing and Heating Equipment and Supplies	$158,201.16	$3,164.01
5084 Industrial Machinery and Equipment	$94,277.15	$1,885.54
5091 Sporting and Recreational Goods and Supplies	$1,569.50	$31.39
5092 Toys and Hobby Goods and Supplies	$1,166.50	$23.33
5099 Durable Goods, NEC	$7,545.45	$150.91
Other	$25,597.18	$511.94
Total for MAJOR GROUP 50	$439,654.64	$8,793.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,901.25	$158.02
5142 Packaged Frozen Foods	$463.26	$9.27
5199 Nondurable Goods, NEC	$2,120.70	$42.41
Other	$530,777.47	$10,615.55
Total for MAJOR GROUP 51	$541,262.68	$10,825.25
Total for DIVISION F	$980,917.32	$19,618.32

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$397,220.22	$7,944.40
5251 Hardware Stores		$34,615.80	$692.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	$432,958.02	$8,659.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$49,231.24	$984.62
5399 Miscellaneous General Merchandise Stores		$18,215.72	$364.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$88,601.74	$1,772.03
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$238.37	$4.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$223,053.54	$4,461.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,389.83	$67.79
	Total for MAJOR GROUP 55	$3,389.83	$67.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,936.60	$38.73
5621 Women's Clothing Stores		$592.90	$11.86
5632 Women's Accessory and Specialty Stores		$227.50	$4.55
5651 Family Clothing Stores		$3,426.19	$68.52
5661 Shoe Stores		$522.50	$10.45
5699 Miscellaneous Apparel and Accessory Stores		$33,973.49	$679.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	$40,858.18	$817.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,568.39	$291.37
5719 Miscellaneous Homefurnishings Stores		$2,546.56	$50.93
5722 Household Appliance Stores		$33,556.26	$671.13
5731 Radio, Television, and Consumer Electronics Stores		$3,299.26	$65.99
5734 Computer and Computer Software Stores		$8,140.40	$162.81
Other		N/A	N/A
	Total for MAJOR GROUP 57	$64,849.37	$1,297.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$55,323.36	$1,106.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$68,354.85	$1,367.11
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$3,465.60	$69.31
5961 Catalog and Mail-Order Houses		$300,983.45	$6,019.73
5963 Direct Selling Establishments		$6,896.87	$137.94
5999 Miscellaneous Retail Stores, NEC		$522,549.24	$10,450.99
Other		$47,038.72	$940.78
	Total for MAJOR GROUP 59	$880,933.88	$17,618.75
	Total for DIVISION G	$1,802,999.41	$36,060.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,788.92	$35.78
	Total for MAJOR GROUP 64	$1,788.92	$35.78

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,931.25	$618.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,171.32	$623.43
Total for DIVISION H	$33,883.51	$677.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$863.10	$17.26
Other	$5,236.46	$104.73
Total for MAJOR GROUP 72	$6,099.56	$121.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$66.25	$1.32
7342 Disinfecting and Pest Control Services	$10,460.00	$209.20
7349 Building Cleaning and Maintenance Services, NEC	$71,875.94	$1,437.52
7353 Heavy Construction Equipment Rental and Leasing	$38,401.71	$768.04
7359 Equipment Rental and Leasing, NEC	$2,172.00	$43.44
7371 Computer Programming Services	$3,362.29	$67.25
7372 Prepackaged Software	$18,847.64	$376.96
7374 Computer Processing and Data Preparation and Processing Services	$1,245.55	$24.91
7379 Computer Related Services, NEC	$16,833.53	$336.66
7382 Security Systems Services	$4,420.00	$88.40
7389 Miscellaneous Business Services	$14,125.79	$282.52
Other	$29,887.84	$597.76
Total for MAJOR GROUP 73	$211,698.54	$4,233.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,475.63	$889.51
Total for MAJOR GROUP 75	$44,475.63	$889.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,720.54	$314.41
Total for MAJOR GROUP 76	$15,720.54	$314.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,317.31	$166.35
Total for MAJOR GROUP 79	$8,317.31	$166.35
MAJOR GROUP: 80 Health Services		
Other	$24,271.91	$485.44
Total for MAJOR GROUP 80	$24,271.91	$485.44
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	$287.00	$5.74
Total for MAJOR GROUP 82	$287.00	$5.74
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		
8711 Engineering Services	$252,957.41	$5,059.15
8721 Accounting, Auditing, and Bookkeeping Services	$11,073.45	$221.47
Other	$21,574.75	$431.50
Total for MAJOR GROUP 87	$285,605.61	$5,712.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$146,095.03	$2,921.90
Total for MAJOR GROUP 89	$146,095.03	$2,921.90
Total for DIVISION I	$758,182.93	$15,163.68

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

Returns Filed: July 2026

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($818,490.28)	($16,369.82)
C	Construction	$805,143.68	$16,102.87
D	Manufacturing	$3,748,548.39	$74,970.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837,127.46	$16,742.55
F	Wholesale Trade	$980,917.32	$19,618.32
G	Retail Trade	$1,802,999.41	$36,060.07
H	Finance, Insurance, And Real Estate	$33,883.51	$677.68
I	Services	$758,182.93	$15,163.68
	Total for Lake Norden - General	$8,148,312.42	$162,966.34

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	($16,369.82)
C	Construction	$16,102.87
D	Manufacturing	$74,970.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,742.55
F	Wholesale Trade	$19,618.32
G	Retail Trade	$36,060.07
H	Finance, Insurance, And Real Estate	$677.68
I	Services	$15,163.68
	Total for Lake Norden	$162,966.34

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,453.46	$29.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,687.46	$73.75
Total for DIVISION A	$3,687.46	$73.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$25,870.29	$517.41
Total for MAJOR GROUP 17	$25,870.29	$517.41
Total for DIVISION C	$58,031.00	$1,160.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,710.65	$114.21
Total for MAJOR GROUP 20	$5,710.65	$114.21
MAJOR GROUP: 21 Tobacco Products		
Other	$535.49	$10.71
Total for MAJOR GROUP 21	$535.49	$10.71
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$502.60	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 23	$798.60	$15.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,639.92	$32.80
2752 Commercial Printing, Lithographic	$924.98	$18.50
2754 Commercial Printing, Gravure	$65.21	$1.30
2759 Commercial Printing, NEC	$291.67	$5.83
Other	$175.31	$3.51
Total for MAJOR GROUP 27	$3,097.09	$61.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$198.02	$3.96
Total for MAJOR GROUP 28	$198.02	$3.96
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	$21,049.66	$420.99
Total for MAJOR GROUP 35	$21,049.66	$420.99

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 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	$105,860.44	$2,117.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,582.33	$231.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,768.83	$235.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,652.00	$313.04
4813 Telephone Communications, Except Radiotelephone	$2,676.39	$53.53
4841 Cable and Other Pay Television Services	$15,012.98	$300.26
4899 Communications Services, NEC	$2,137.44	$42.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,483.81	$709.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,939.98	$2,338.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$237.84	$4.76
5045 Computers and Computer Peripheral Equipment and Software	$1,559.34	$31.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$275.00	$5.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,968.11	$739.36
5074 Plumbing and Heating Equipment and Supplies	$20,144.08	$402.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($4,273.24)	($85.46)
5091 Sporting and Recreational Goods and Supplies	$1,054.50	$21.09
5092 Toys and Hobby Goods and Supplies	$740.50	$14.81
5099 Durable Goods, NEC	$5,219.63	$104.39
Other	$69,584.02	$1,391.68
Total for MAJOR GROUP 50	$131,509.78	$2,630.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.56	$8.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$371.50	$7.43
5141 Groceries, General Line	$95,960.11	$1,919.20
5142 Packaged Frozen Foods	$377.94	$7.56
5149 Groceries and Related Products, NEC	$161.75	$3.24
5153 Grain and Field Beans	$160,839.50	$3,216.79

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		($577.21)	($11.54)
	Total for MAJOR GROUP 51	$257,570.15	$5,151.41
	Total for DIVISION F	$389,079.93	$7,781.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$27,458.96	$549.18
Other		$227.61	$4.55
	Total for MAJOR GROUP 52	$27,686.57	$553.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$20,743.34	$414.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$41,495.66	$829.92
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries		$5,931.23	$118.63
5499 Miscellaneous Food Stores		$1,879.01	$37.58
Other		$512.00	$10.24
	Total for MAJOR GROUP 54	$8,322.24	$166.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		($1,646.47)	($32.93)
Other		N/A	N/A
	Total for MAJOR GROUP 55	($1,426.33)	($28.53)
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,911.50	$38.23
5632 Women's Accessory and Specialty Stores		$485.00	$9.70
5651 Family Clothing Stores		$1,386.41	$27.73
5661 Shoe Stores		$964.08	$19.28
Other		$520.96	$10.42
	Total for MAJOR GROUP 56	$5,267.95	$105.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$3,346.79	$66.94
5731 Radio, Television, and Consumer Electronics Stores		$2,199.55	$43.99
Other		N/A	N/A
	Total for MAJOR GROUP 57	$5,960.28	$119.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$34,827.53	$696.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$43,094.26	$861.89
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$3,833.87	$76.67
5942 Book Stores		$225.38	$4.50
5961 Catalog and Mail-Order Houses		$146,788.63	$2,935.78
5963 Direct Selling Establishments		$1,997.05	$39.94
5999 Miscellaneous Retail Stores, NEC		$11,694.61	$233.89
Other		$14,689.64	$293.79
	Total for MAJOR GROUP 59	$179,229.18	$3,584.57
	Total for DIVISION G	$309,629.81	$6,192.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,125.79	$422.51
Total for MAJOR GROUP 65	$21,125.79	$422.51
Total for DIVISION H	$21,578.74	$431.57

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		
7221 Photographic Studios, Portrait	$582.76	$11.66
7231 Beauty Shops	$1,678.96	$33.58
7299 Miscellaneous Personal Services, NEC	$8,142.78	$162.86
Other	$4,832.41	$96.66
Total for MAJOR GROUP 72	$15,236.91	$304.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.31	$2.21
7342 Disinfecting and Pest Control Services	$1,233.50	$24.67
7359 Equipment Rental and Leasing, NEC	$5,397.75	$107.96
7372 Prepackaged Software	$9,059.26	$181.19
7374 Computer Processing and Data Preparation and Processing Services	$534.81	$10.70
7379 Computer Related Services, NEC	$5,309.71	$106.20
7389 Miscellaneous Business Services	$20,578.35	$411.55
Other	$43,297.10	$865.96
Total for MAJOR GROUP 73	$85,520.79	$1,710.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,538.48	$90.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,801.69	$96.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,012.19	$40.25
Total for MAJOR GROUP 76	$2,012.19	$40.25
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	$566.21	$11.32
Total for MAJOR GROUP 79	$566.21	$11.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,980.25	$139.61
8713 Surveying Services	$4,022.72	$80.45
8721 Accounting, Auditing, and Bookkeeping Services	$4,209.20	$84.18
Other	$9,659.05	$193.18
Total for MAJOR GROUP 87	$24,871.22	$497.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,131.50	$182.63

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$9,131.50	$182.63
	Total for DIVISION I	$147,305.38	$2,946.15

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,687.46	$73.75
C	Construction	$58,031.00	$1,160.62
D	Manufacturing	$105,860.44	$2,117.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,939.98	$2,338.80
F	Wholesale Trade	$389,079.93	$7,781.62
G	Retail Trade	$309,629.81	$6,192.60
H	Finance, Insurance, And Real Estate	$21,578.74	$431.57
I	Services	$147,305.38	$2,946.15
	Other	$154.50	$3.09
	Total for Lake Preston - General	$1,152,267.24	$23,045.40

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$73.75
C	Construction	$1,160.62
D	Manufacturing	$2,117.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,338.80
F	Wholesale Trade	$7,781.62
G	Retail Trade	$6,192.60
H	Finance, Insurance, And Real Estate	$431.57
I	Services	$2,946.15
	Other	$3.09
	Total for Lake Preston	$23,045.40

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.

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$14.09	$0.29
Total for MAJOR GROUP 27	$14.09	$0.29
MAJOR GROUP: 36 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	$132.59	$2.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165.50	$3.31
4841 Cable and Other Pay Television Services	$216.00	$4.32
Other	$1,708.18	$34.16
Total for MAJOR GROUP 48	$2,089.68	$41.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,594.19	$191.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,696.17	$53.92
Total for MAJOR GROUP 50	$2,696.17	$53.92
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	$2,501.17	$50.02
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$205.00	$4.10
Total for MAJOR GROUP 53	$205.00	$4.10
MAJOR GROUP: 54 Food Stores		
Other	$276.73	$5.53
Total for MAJOR GROUP 54	$276.73	$5.53
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	$204.50	$4.09
Total for MAJOR GROUP 56	$204.50	$4.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,290.65	$105.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,359.60	$107.19

Lane - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$18,482.08	$369.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$441.03	$8.82
	Total for MAJOR GROUP 73	$441.03	$8.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,935.15	$38.71

Lane - General Recap

D	Manufacturing	$132.59	$2.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,594.19	$191.88
F	Wholesale Trade	$2,501.17	$50.02
G	Retail Trade	$18,482.08	$369.64
I	Services	$1,935.15	$38.71
	Other	$1.50	$0.03
	Total for Lane - General	$32,646.68	$652.94

Lane Recap

D	Manufacturing	$2.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191.88
F	Wholesale Trade	$50.02
G	Retail Trade	$369.64
I	Services	$38.71
	Other	$0.03
	Total for Lane	$652.94

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

Returns Filed: July 2026

	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.

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,445.31	$48.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$584.81	$11.70
2721	Periodicals: Publishing, or Publishing and Printing	$194.61	$3.89
2741	Miscellaneous Publishing	$134.83	$2.70
2754	Commercial Printing, Gravure	$74.76	$1.50
2759	Commercial Printing, NEC	$2,214.04	$44.28
Other		$176.50	$3.53
	Total for MAJOR GROUP 27	$3,379.55	$67.60
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,682.76	$93.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,810.00	$76.20
4813	Telephone Communications, Except Radiotelephone	$11,162.54	$223.25
4841	Cable and Other Pay Television Services	$4,512.50	$90.25
4899	Communications Services, NEC	$25.00	$0.50
	Total for MAJOR GROUP 48	$19,510.04	$390.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,093.52	$981.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$277.10	$5.54
5091 Sporting and Recreational Goods and Supplies	$394.00	$7.88
5099 Durable Goods, NEC	$3,039.83	$60.80
Other	$5,450.81	$109.02
Total for MAJOR GROUP 50	$9,161.74	$183.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,304.50	$26.09
5136 Men's and Boys' Clothing and Furnishings	$653.07	$13.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,772.50	$115.45
5142 Packaged Frozen Foods	$468.86	$9.38
Other	$88,179.77	$1,763.59
Total for MAJOR GROUP 51	$96,378.70	$1,927.57
Total for DIVISION F	$105,540.44	$2,110.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,537.27	$450.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,637.77	$452.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,052.50	$381.05
Other	$1,060.50	$21.21
Total for MAJOR GROUP 53	$20,113.00	$402.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,476.90	$49.54
5499 Miscellaneous Food Stores	$1,837.50	$36.75
Other	$486.90	$9.74
Total for MAJOR GROUP 54	$4,801.30	$96.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.42	$19.34
5651 Family Clothing Stores	$2,396.00	$47.92
5699 Miscellaneous Apparel and Accessory Stores	$1,291.55	$25.83
Other	$618.00	$12.36
Total for MAJOR GROUP 56	$5,271.97	$105.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$664.44	$13.29
Total for MAJOR GROUP 57	$664.44	$13.29
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		
5943 Stationery Stores	$1,351.92	$27.04
5961 Catalog and Mail-Order Houses	$65,647.10	$1,312.97
5963 Direct Selling Establishments	$1,963.06	$39.26
5999 Miscellaneous Retail Stores, NEC	$4,411.30	$88.23
Other	$1,647.44	$32.95
Total for MAJOR GROUP 59	$75,020.82	$1,500.45
Total for DIVISION G	$173,879.23	$3,477.63

Langford - General *continued...*

		Taxable	Tax Due
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	$8,980.69	$179.62
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,418.27	$68.37
	Total for MAJOR GROUP 72	$3,418.27	$68.37
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$17.06	$0.34
7342	Disinfecting and Pest Control Services	$442.27	$8.85
7359	Equipment Rental and Leasing, NEC	$565.50	$11.31
7372	Prepackaged Software	$3,555.74	$71.11
7374	Computer Processing and Data Preparation and Processing Services	$152.73	$3.05
7389	Miscellaneous Business Services	$62.31	$1.25
Other		$2,923.07	$58.46
	Total for MAJOR GROUP 73	$7,718.68	$154.37
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,008.57	$160.17
	Total for MAJOR GROUP 87	$8,008.57	$160.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,374.54	$507.49

Langford - General Recap

C	Construction	$2,445.31	$48.91
D	Manufacturing	$4,682.76	$93.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,093.52	$981.87
F	Wholesale Trade	$105,540.44	$2,110.81
G	Retail Trade	$173,879.23	$3,477.63
H	Finance, Insurance, And Real Estate	$8,980.69	$179.62
I	Services	$25,374.54	$507.49
	Other	$617.06	$12.34
	Total for Langford - General	$370,613.55	$7,412.33

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

Returns Filed: July 2026

Langford Recap

		Taxable	Tax Due
C	Construction		$48.91
D	Manufacturing		$93.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$981.87
F	Wholesale Trade		$2,110.81
G	Retail Trade		$3,477.63
H	Finance, Insurance, And Real Estate		$179.62
I	Services		$507.49
	Other		$12.34
	Total for Langford		$7,412.33

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,393.23	$987.87
Other	$8,071.94	$161.44
Total for MAJOR GROUP 07	$57,465.17	$1,149.31
Total for DIVISION A	$57,790.05	$1,155.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,585.89	$71.72
Total for MAJOR GROUP 15	$3,585.89	$71.72
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	$60,987.59	$1,219.75
1731 Electrical Work	$569,545.64	$11,390.91
1799 Special Trade Contractors, NEC	$119,026.94	$2,380.54
Other	$7,505.17	$150.10
Total for MAJOR GROUP 17	$757,065.34	$15,141.30
Total for DIVISION C	$764,313.55	$15,286.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$967.09	$19.34
Other	$7,544.78	$150.90
Total for MAJOR GROUP 20	$8,511.87	$170.24
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,138.20	$42.76
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,230.70	$44.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$683.24	$13.66
Total for MAJOR GROUP 23	$683.24	$13.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,015.39	$60.31
Other	N/A	N/A
Total for MAJOR GROUP 24	$97,471.92	$1,949.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,616.88	$52.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,048.83	$20.98
2741 Miscellaneous Publishing	$673.00	$13.46
2752 Commercial Printing, Lithographic	$3,885.84	$77.72
2754 Commercial Printing, Gravure	$1,248.45	$24.96
2759 Commercial Printing, NEC	$1,847.87	$36.95
Other	$625.00	$12.50
Total for MAJOR GROUP 27	$11,945.87	$238.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,244.00	$24.88
Other	$3,547.95	$70.96
Total for MAJOR GROUP 28	$4,791.95	$95.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,777.98	$195.56
Total for MAJOR GROUP 34	$9,777.98	$195.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,073.96	$301.48
Total for MAJOR GROUP 35	$15,073.96	$301.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,900.50	$138.01
Total for MAJOR GROUP 36	$6,900.50	$138.01
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	$7,637.00	$152.74
Total for MAJOR GROUP 38	$7,637.00	$152.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$531.15	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 39	$830.65	$16.61
Total for DIVISION D	$199,640.46	$3,992.81
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	$44,370.96	$887.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,618.46	$932.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,128.16	$1,962.56
4813 Telephone Communications, Except Radiotelephone	$11,701.02	$234.02
4841 Cable and Other Pay Television Services	$65,383.14	$1,307.67
4899 Communications Services, NEC	$6,905.45	$138.11
Other	$277.94	$5.56
Total for MAJOR GROUP 48	$182,395.71	$3,647.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$290,801.02	$5,816.02
Total for MAJOR GROUP 49	$290,801.02	$5,816.02
Total for DIVISION E	$525,026.08	$10,500.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$327.40	$6.55
5013 Motor Vehicle Supplies and New Parts	$2,754.61	$55.09
5032 Brick, Stone, and Related Construction Materials	$21,601.56	$432.03
5044 Office Equipment	$3,466.69	$69.33
5045 Computers and Computer Peripheral Equipment and Software	$12,500.92	$250.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,651.68	$93.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,950.27	$119.01
5064 Electrical Appliances, Television and Radio Sets	$1,512.31	$30.25
5072 Hardware	$5,974.07	$119.48
5074 Plumbing and Heating Equipment and Supplies	$36,348.11	$726.96
5082 Construction and Mining Machinery and Equipment	$120,328.35	$2,406.56
5084 Industrial Machinery and Equipment	$92,134.00	$1,842.68
5085 Industrial Supplies	$686.79	$13.74
5087 Service Establishment Equipment and Supplies	$1,909.65	$38.20
5091 Sporting and Recreational Goods and Supplies	$3,949.50	$78.99
5092 Toys and Hobby Goods and Supplies	$14,483.50	$289.67
5099 Durable Goods, NEC	$850.28	$17.01
Other	$13,220.43	$264.41
Total for MAJOR GROUP 50	$342,650.12	$6,853.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,687.67	$73.76
5136 Men's and Boys' Clothing and Furnishings	$1,407.57	$28.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$600.06	$12.00
5139 Footwear	$939.50	$18.79
5141 Groceries, General Line	$39,857.24	$797.14
5142 Packaged Frozen Foods	$4,805.06	$96.11
5149 Groceries and Related Products, NEC	$3,182.64	$63.65
5192 Books, Periodicals, and Newspapers	$397.83	$7.96
5193 Flowers, Nursery Stock, and Florists' Supplies	$700.75	$14.02
5199 Nondurable Goods, NEC	$16,647.35	$332.95
Other	$4,307.92	$86.16
Total for MAJOR GROUP 51	$76,533.59	$1,530.69
Total for DIVISION F	$419,183.71	$8,383.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$413,597.92	$8,271.96
5251 Hardware Stores	$296,313.71	$5,926.27
Other	$799.00	$15.98
Total for MAJOR GROUP 52	$710,710.63	$14,214.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$108,031.11	$2,160.62
5331 Variety Stores	$227,401.70	$4,548.03
5399 Miscellaneous General Merchandise Stores	$1,398.47	$27.97
Total for MAJOR GROUP 53	$336,831.28	$6,736.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,504,786.63	$30,095.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,107.21	$22.15
5499 Miscellaneous Food Stores	$4,448.87	$88.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,513,931.44	$30,278.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,606.78	$232.14
5541 Gasoline Service Station	$6,508.00	$130.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,258.78	$405.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,049.42	$20.99

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,447.65	$108.96
5632 Women's Accessory and Specialty Stores	$362.50	$7.25
5651 Family Clothing Stores	$7,503.28	$150.07
5661 Shoe Stores	$2,762.49	$55.25
5699 Miscellaneous Apparel and Accessory Stores	$1,364.05	$27.29
Total for MAJOR GROUP 56	$18,489.39	$369.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,397.96	$487.96
5719 Miscellaneous Homefurnishings Stores	$7,403.99	$148.08
5722 Household Appliance Stores	$30,038.20	$600.77
5731 Radio, Television, and Consumer Electronics Stores	$13,105.37	$262.11
5734 Computer and Computer Software Stores	$3,070.00	$61.40
Other	$11,765.78	$235.32
Total for MAJOR GROUP 57	$89,781.30	$1,795.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,801.11	$9,196.03
5813 Drinking Places	$80,957.41	$1,619.15
Total for MAJOR GROUP 58	$540,758.52	$10,815.18
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$117,385.76	$2,347.73
5941 Sporting Goods Stores and Bicycle Shops	$9,131.38	$182.63
5942 Book Stores	$1,253.52	$25.07
5943 Stationery Stores	$1,566.60	$31.34
5945 Hobby, Toy, and Game Stores	$1,780.62	$35.61
5948 Luggage and Leather Goods Stores	$624.43	$12.49
5961 Catalog and Mail-Order Houses	$752,584.47	$15,051.72
5963 Direct Selling Establishments	$16,563.96	$331.29
5995 Optical Goods Stores	$231.61	$4.63
5999 Miscellaneous Retail Stores, NEC	$3,257,192.72	$65,143.84
Other	$21,260.90	$425.21
Total for MAJOR GROUP 59	$4,179,575.97	$83,591.56
Total for DIVISION G	$7,410,337.31	$148,206.83
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		
6141 Personal Credit Institutions	$1,824.45	$36.49
6159 Miscellaneous Business Credit Institutions	$8,583.50	$171.67
Total for MAJOR GROUP 61	$10,407.95	$208.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,762.48	$135.25
Total for MAJOR GROUP 64	$6,762.48	$135.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$150,294.59	$3,005.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$151,024.59	$3,020.48
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	$169,092.21	$3,381.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,130,173.80	$22,603.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,154,767.94	$23,095.36

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,631.50	$52.63
7221 Photographic Studios, Portrait		$1,571.40	$31.42
7231 Beauty Shops		$17,576.81	$351.54
7299 Miscellaneous Personal Services, NEC		$4,063.66	$81.27
Other		$1,292.87	$25.86
	Total for MAJOR GROUP 72	$27,136.24	$542.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$34,783.77	$695.68
7322 Adjustment and Collection Services		$1,670.59	$33.41
7331 Direct Mail Advertising Services		$215.03	$4.30
7342 Disinfecting and Pest Control Services		$4,750.11	$95.01
7349 Building Cleaning and Maintenance Services, NEC		$41,403.05	$828.06
7359 Equipment Rental and Leasing, NEC		$206,939.36	$4,138.78
7371 Computer Programming Services		$14,220.00	$284.40
7372 Prepackaged Software		$50,121.94	$1,002.43
7374 Computer Processing and Data Preparation and Processing Services		$13,741.76	$274.83
7377 Computer Rental and Leasing		$546.63	$10.93
7379 Computer Related Services, NEC		$10,122.94	$202.46
7382 Security Systems Services		$4,215.20	$84.31
7389 Miscellaneous Business Services		$54,598.46	$1,091.98
Other		$54,543.08	$1,090.85
	Total for MAJOR GROUP 73	$491,871.92	$9,837.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$478,865.65	$9,577.32
	Total for MAJOR GROUP 75	$478,865.65	$9,577.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$24,292.20	$485.84
Other		$58,708.48	$1,174.17
	Total for MAJOR GROUP 76	$83,000.68	$1,660.01
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		$37,845.69	$756.91
	Total for MAJOR GROUP 79	$37,845.69	$756.91
MAJOR GROUP: 80 Health Services			
Other		$3,060.40	$61.20
	Total for MAJOR GROUP 80	$3,060.40	$61.20
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$580.00	$11.60
Other		$638.95	$12.78
	Total for MAJOR GROUP 82	$1,218.95	$24.38
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		$15,658.83	$313.17
Other		N/A	N/A
	Total for MAJOR GROUP 86	$15,665.82	$313.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Lead - General *continued...*			
DIVISION: I Services *continued...*			
8711 Engineering Services		$77,484.52	$1,549.70
8713 Surveying Services		$6,228.84	$124.58
8721 Accounting, Auditing, and Bookkeeping Services		$10,467.27	$209.35
8742 Management Consulting Services		$136,472.72	$2,729.45
Other		$104,504.66	$2,090.08
	Total for MAJOR GROUP 87	$335,158.01	$6,703.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,654.75	$633.10
	Total for MAJOR GROUP 89	$31,654.75	$633.10
	Total for DIVISION I	$2,919,950.85	$58,398.99

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$57,790.05	$1,155.81
C	Construction	$764,313.55	$15,286.27
D	Manufacturing	$199,640.46	$3,992.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,026.08	$10,500.53
F	Wholesale Trade	$419,183.71	$8,383.70
G	Retail Trade	$7,410,337.31	$148,206.83
H	Finance, Insurance, And Real Estate	$169,092.21	$3,381.83
I	Services	$2,919,950.85	$58,398.99
	Total for Lead - General	$12,465,334.22	$249,306.77

Lead - 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		$279,693.83	$2,796.94
	Total for MAJOR GROUP 54	$279,693.83	$2,796.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$357,075.66	$3,570.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$415,149.17	$4,151.49
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$102,626.39	$1,026.25
5961 Catalog and Mail-Order Houses		$7,037.28	$70.39
Other		$3,338.57	$33.39
	Total for MAJOR GROUP 59	$113,002.24	$1,130.03
	Total for DIVISION G	$810,731.24	$8,107.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,727.66	$107.28
	Total for MAJOR GROUP 65	$10,727.66	$107.28
	Total for DIVISION H	$10,727.66	$107.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,010,880.87	$10,108.81
	Total for MAJOR GROUP 70	$1,010,880.87	$10,108.81
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

Lead - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
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:	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	$1,053,559.08	$10,535.59

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$810,731.24	$8,107.32
H	Finance, Insurance, And Real Estate	$10,727.66	$107.28
I	Services	$1,053,559.08	$10,535.59
	Total for Lead - Gross Receipts	$1,875,017.98	$18,750.19

Lead Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,155.81
C	Construction	$15,286.27
D	Manufacturing	$3,992.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,500.53
F	Wholesale Trade	$8,383.70
G	Retail Trade	$156,314.15
H	Finance, Insurance, And Real Estate	$3,489.11
I	Services	$68,934.58
	Total for Lead	$268,056.96

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,798.23	$75.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,324.44	$486.49
Total for DIVISION A	$24,563.68	$491.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,334.11	$66.69
Other	$17,736.83	$354.74
Total for MAJOR GROUP 17	$21,070.94	$421.43
Total for DIVISION C	$21,134.94	$422.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,116.55	$62.33
Total for MAJOR GROUP 20	$3,116.55	$62.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$467.50	$9.35
Total for MAJOR GROUP 23	$467.50	$9.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,670.32	$33.40
2721 Periodicals: Publishing, or Publishing and Printing	$358.45	$7.17
2741 Miscellaneous Publishing	$280.00	$5.60
2754 Commercial Printing, Gravure	$360.57	$7.22
2759 Commercial Printing, NEC	$5,177.85	$103.56
Other	$1,576.00	$31.52
Total for MAJOR GROUP 27	$9,423.19	$188.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,807.98	$76.16
Total for MAJOR GROUP 28	$3,807.98	$76.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$7,169.09	$143.38
Total for MAJOR GROUP 39	$7,169.09	$143.38
Total for DIVISION D	$33,631.27	$672.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,828.50	$576.57
4813 Telephone Communications, Except Radiotelephone	$24,572.51	$491.46
4833 Television Broadcasting Stations	$338.50	$6.77
4841 Cable and Other Pay Television Services	$39,267.00	$785.34
4899 Communications Services, NEC	$3,904.94	$78.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,575.34	$1,951.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,639.18	$2,452.79
Total for MAJOR GROUP 49	$122,639.18	$2,452.79
Total for DIVISION E	$221,451.52	$4,429.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,105.47	$22.11
5044 Office Equipment	$903.87	$18.07
5045 Computers and Computer Peripheral Equipment and Software	$4,765.57	$95.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$703.62	$14.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,558.04	$291.16
5083 Farm and Garden Machinery and Equipment	$8,312.66	$166.25
5084 Industrial Machinery and Equipment	$8,597.27	$171.94
5087 Service Establishment Equipment and Supplies	$2,264.12	$45.28
5091 Sporting and Recreational Goods and Supplies	$917.00	$18.34
5092 Toys and Hobby Goods and Supplies	$11,226.00	$224.52
5099 Durable Goods, NEC	$1,304.10	$26.08
Other	$93,173.17	$1,863.47
Total for MAJOR GROUP 50	$147,830.89	$2,956.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,259.15	$45.18
5136 Men's and Boys' Clothing and Furnishings	$1,586.73	$31.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$237.00	$4.74
5141 Groceries, General Line	$6,956.12	$139.12
5142 Packaged Frozen Foods	$1,528.00	$30.56
5191 Farm Supplies	$224,631.13	$4,492.62

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,021.27	$20.43
Other	$24,413.05	$488.26
Total for MAJOR GROUP 51	$262,632.45	$5,252.65
Total for DIVISION F	$410,463.34	$8,209.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,551.37	$971.03
5251 Hardware Stores	$3,896.63	$77.93
Other	$5,022.80	$100.46
Total for MAJOR GROUP 52	$57,470.80	$1,149.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,653.69	$573.07
5331 Variety Stores	$265,030.58	$5,300.61
5399 Miscellaneous General Merchandise Stores	$579.46	$11.58
Total for MAJOR GROUP 53	$294,263.73	$5,885.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$789,027.11	$15,780.53
5499 Miscellaneous Food Stores	$3,983.51	$79.67
Other	$3,689.45	$73.79
Total for MAJOR GROUP 54	$796,700.07	$15,933.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$140,986.78	$2,819.74
Other	$10,528.77	$210.58
Total for MAJOR GROUP 55	$151,515.55	$3,030.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,214.05	$44.28
5632 Women’s Accessory and Specialty Stores	$233.05	$4.66
5651 Family Clothing Stores	$4,505.85	$90.12
5661 Shoe Stores	$1,562.95	$31.26
5699 Miscellaneous Apparel and Accessory Stores	$576.95	$11.54
Other	$529.63	$10.59
Total for MAJOR GROUP 56	$9,622.48	$192.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,255.72	$65.12
5719 Miscellaneous Homefurnishings Stores	$974.00	$19.48
5731 Radio, Television, and Consumer Electronics Stores	$524.31	$10.49
5734 Computer and Computer Software Stores	$4,508.43	$90.17
Other	$1,219.05	$24.38
Total for MAJOR GROUP 57	$10,481.51	$209.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,697.55	$2,933.95
5813 Drinking Places	$61,416.76	$1,228.34
Total for MAJOR GROUP 58	$208,114.31	$4,162.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,080.00	$161.60
5942 Book Stores	$628.16	$12.56
5943 Stationery Stores	$4,246.11	$84.92
5961 Catalog and Mail-Order Houses	$314,352.88	$6,287.08
5963 Direct Selling Establishments	$13,553.43	$271.06
5999 Miscellaneous Retail Stores, NEC	$222,314.07	$4,446.30
Other	$70,473.49	$1,409.46
Total for MAJOR GROUP 59	$633,648.14	$12,672.98
Total for DIVISION G	$2,161,816.59	$43,236.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$149.77	$3.00

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$721.77	$14.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,203.71	$544.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,804.21	$556.08
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$200.50	$4.01
Total for MAJOR GROUP 64	$200.50	$4.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,404.90	$88.10
Total for MAJOR GROUP 65	$4,404.90	$88.10
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	$34,734.86	$694.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$107,021.37	$2,140.43
Total for MAJOR GROUP 70	$107,021.37	$2,140.43
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,112.59	$102.26
7231 Beauty Shops	$35,885.88	$717.72
7299 Miscellaneous Personal Services, NEC	$22,821.28	$456.43
Other	$81,303.72	$1,626.07
Total for MAJOR GROUP 72	$145,123.47	$2,902.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,231.10	$24.63
7331 Direct Mail Advertising Services	$65.29	$1.30
7342 Disinfecting and Pest Control Services	$7,196.47	$143.93
7349 Building Cleaning and Maintenance Services, NEC	$9,240.58	$184.82
7359 Equipment Rental and Leasing, NEC	$23,996.60	$479.93
7371 Computer Programming Services	$73.50	$1.47
7372 Prepackaged Software	$44,169.55	$883.38
7374 Computer Processing and Data Preparation and Processing Services	$3,412.45	$68.25
7379 Computer Related Services, NEC	$2,596.28	$51.93
7382 Security Systems Services	$1,459.50	$29.19
7389 Miscellaneous Business Services	$4,654.74	$93.10
Other	$30,533.49	$610.67
Total for MAJOR GROUP 73	$128,629.55	$2,572.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$188,923.92	$3,778.47
Other	$70,790.42	$1,415.81
Total for MAJOR GROUP 75	$259,714.34	$5,194.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,219.77	$344.40
Total for MAJOR GROUP 76	$17,219.77	$344.40
MAJOR GROUP: 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	$41,808.98	$836.18
Other	$12,610.95	$252.22

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$54,419.93	$1,088.40
MAJOR GROUP: 80	Health Services		
Other		$16,577.25	$331.55
	Total for MAJOR GROUP 80	$16,577.25	$331.55
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8211 Elementary and Secondary Schools		$6,096.19	$121.92
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,621.19	$132.42
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$41,366.51	$827.34
8741 Management Services		$6,327.38	$126.55
8742 Management Consulting Services		$1,917.40	$38.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$49,626.29	$992.54
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,135.00	$302.70
	Total for MAJOR GROUP 89	$15,135.00	$302.70
	Total for DIVISION I	$843,137.70	$16,862.80

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: 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

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$24,563.68	$491.27
C	Construction	$21,134.94	$422.71
D	Manufacturing	$33,631.27	$672.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,451.52	$4,429.05
F	Wholesale Trade	$410,463.34	$8,209.26
G	Retail Trade	$2,161,816.59	$43,236.35
H	Finance, Insurance, And Real Estate	$34,734.86	$694.70
I	Services	$843,137.70	$16,862.80
	Other	$2,550.00	$51.00
	Total for Lemmon - General	$3,753,483.90	$75,069.78

Lemmon - Gross Receipts

DIVISION: G Retail Trade

Lemmon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$201,171.97	$2,011.72
	Total for MAJOR GROUP 54	$201,171.97	$2,011.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$146,521.93	$1,465.22
5813 Drinking Places		$60,941.53	$609.42
	Total for MAJOR GROUP 58	$207,463.46	$2,074.64
	Total for DIVISION G	$423,885.93	$4,238.87
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$105,755.51	$1,057.55
	Total for MAJOR GROUP 70	$105,755.51	$1,057.55
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	$109,655.76	$1,096.55

Lemmon - Gross Receipts Recap

G	Retail Trade	$423,885.93	$4,238.87
I	Services	$109,655.76	$1,096.55
	Total for Lemmon - Gross Receipts	$533,541.69	$5,335.42

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$491.27
C	Construction	$422.71
D	Manufacturing	$672.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,429.05
F	Wholesale Trade	$8,209.26
G	Retail Trade	$47,475.22
H	Finance, Insurance, And Real Estate	$694.70
I	Services	$17,959.35
	Other	$51.00
	Total for Lemmon	$80,405.20

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

Returns Filed: July 2026

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$212.50	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 01	$2,486.50	$49.73
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$533.13	$10.67
Total for MAJOR GROUP 02	$533.13	$10.67
MAJOR GROUP: 07 Agricultural Services		
0781 Landscape Counseling and Planning	$30,549.56	$610.99
0782 Lawn and Garden Services	$44,765.32	$895.31
0783 Ornamental Shrub and Tree Services	$8,891.25	$177.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$92,755.13	$1,855.11
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$100,258.30	$2,005.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,703.54	$74.07
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,885.33	$117.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,759.48	$195.19
1731 Electrical Work	$1,069.75	$21.40
1799 Special Trade Contractors, NEC	$775.96	$15.52
Other	$9,002.67	$180.04
Total for MAJOR GROUP 17	$20,607.86	$412.15
Total for DIVISION C	$36,995.51	$739.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,234.03	$24.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,598.50	$211.97
Other	N/A	N/A
Total for MAJOR GROUP 20	$11,872.53	$237.45
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	$2,458.00	$49.16
Total for MAJOR GROUP 23	$2,458.00	$49.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,335.05	$46.69
2721 Periodicals: Publishing, or Publishing and Printing	$855.86	$17.12
2741 Miscellaneous Publishing	$943.87	$18.88
2754 Commercial Printing, Gravure	$519.90	$10.40

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$5,174.47	$103.49
Other	$1,964.01	$39.28
Total for MAJOR GROUP 27	$11,793.16	$235.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,102.40	$522.05
Total for MAJOR GROUP 28	$26,102.40	$522.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$148,673.58	$2,973.47
Other	N/A	N/A
Total for MAJOR GROUP 32	$151,248.58	$3,024.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,177.68	$123.55
Total for MAJOR GROUP 34	$6,177.68	$123.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,071.15	$41.44
Total for MAJOR GROUP 35	$2,071.15	$41.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,006.27	$160.13
Total for MAJOR GROUP 36	$8,006.27	$160.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,089.23	$461.79
Total for MAJOR GROUP 37	$23,089.23	$461.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,276.50	$25.53
Total for MAJOR GROUP 39	$1,276.50	$25.53
Total for DIVISION D	$311,816.06	$6,236.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,931.25	$998.63
Other	$3,908.41	$78.17
Total for MAJOR GROUP 42	$53,839.66	$1,076.80
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	$86,096.61	$1,721.94
4813 Telephone Communications, Except Radiotelephone	$7,338.12	$146.77
4841 Cable and Other Pay Television Services	$56,864.63	$1,137.29
4899 Communications Services, NEC	$2,911.27	$58.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,268.63	$3,065.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$357,376.38	$7,147.53
Total for MAJOR GROUP 49	$357,376.38	$7,147.53
Total for DIVISION E	$574,127.17	$11,482.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,860.34	$37.20
5044 Office Equipment	$6,320.91	$126.41

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$5,343.54	$106.87
5046 Commercial Equipment, NEC	$1,922.54	$38.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,010.43	$20.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,624.92	$792.49
5064 Electrical Appliances, Television and Radio Sets	$243.95	$4.88
5065 Electronic Parts and Equipment, NEC	$419.18	$8.38
5072 Hardware	$192,898.33	$3,857.97
5074 Plumbing and Heating Equipment and Supplies	$20,493.86	$409.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,960.41	$559.21
5082 Construction and Mining Machinery and Equipment	$24,028.14	$480.56
5083 Farm and Garden Machinery and Equipment	$132,620.11	$2,652.40
5084 Industrial Machinery and Equipment	$2,659.08	$53.18
5085 Industrial Supplies	$389.00	$7.78
5087 Service Establishment Equipment and Supplies	$916.51	$18.33
5091 Sporting and Recreational Goods and Supplies	$16,747.00	$334.94
5092 Toys and Hobby Goods and Supplies	$7,729.75	$154.60
5099 Durable Goods, NEC	$5,537.26	$110.74
Other	$82,127.25	$1,642.55
Total for MAJOR GROUP 50	$570,852.51	$11,417.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,949.74	$58.99
5136 Men's and Boys' Clothing and Furnishings	$1,361.32	$27.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,100.44	$82.01
5141 Groceries, General Line	$688.42	$13.77
5142 Packaged Frozen Foods	$3,068.74	$61.37
5149 Groceries and Related Products, NEC	$1,056.67	$21.13
5199 Nondurable Goods, NEC	$3,603.15	$72.07
Other	$203,275.29	$4,065.50
Total for MAJOR GROUP 51	$220,103.77	$4,402.07
Total for DIVISION F	$790,956.28	$15,819.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$616,505.71	$12,362.84
5251 Hardware Stores	$10,956.90	$219.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$628,998.61	$12,612.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,315.53	$2,126.31
5399 Miscellaneous General Merchandise Stores	$1,076.91	$21.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$291,326.04	$5,826.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,514.12	$8,370.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$649.72	$12.99
5461 Retail Bakeries	$2,502.10	$50.05
5499 Miscellaneous Food Stores	$4,464.02	$89.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$426,873.08	$8,537.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,039.31	$300.79
5541 Gasoline Service Station	$195,576.49	$3,911.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,589.65	$4,231.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$370.00	$7.40
5621 Women's Clothing Stores	$3,508.54	$70.17
5632 Women's Accessory and Specialty Stores	$5,714.60	$114.29

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$9,609.42	$192.19
5661 Shoe Stores	$5,637.90	$112.76
5699 Miscellaneous Apparel and Accessory Stores	$3,544.62	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,484.58	$569.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,633.53	$572.67
5713 Floor Coverings Stores	$8,676.47	$173.53
5719 Miscellaneous Homefurnishings Stores	$1,253.71	$25.07
5731 Radio, Television, and Consumer Electronics Stores	$8,969.45	$179.39
5734 Computer and Computer Software Stores	$12,307.01	$246.14
5736 Musical Instruments Stores	$1,108.25	$22.16
Other	$18,837.84	$376.76
Total for MAJOR GROUP 57	$79,786.26	$1,595.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,743.78	$2,474.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$170,838.47	$3,416.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,161.32	$83.22
5941 Sporting Goods Stores and Bicycle Shops	$13,318.93	$266.38
5942 Book Stores	$701.45	$14.03
5943 Stationery Stores	$107.97	$2.16
5944 Jewelry Stores	$2,815.48	$56.31
5945 Hobby, Toy, and Game Stores	$2,411.49	$48.23
5961 Catalog and Mail-Order Houses	$676,556.11	$13,531.22
5963 Direct Selling Establishments	$24,399.86	$488.01
5999 Miscellaneous Retail Stores, NEC	$217,582.53	$4,351.65
Other	$41,531.65	$830.63
Total for MAJOR GROUP 59	$983,586.79	$19,671.84
Total for DIVISION G	$2,821,483.48	$56,462.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,197.23	$243.95
Other	$25,204.00	$504.08
Total for MAJOR GROUP 60	$37,401.23	$748.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,155.47	$43.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,442.47	$68.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,721.00	$34.42
Total for MAJOR GROUP 64	$1,721.00	$34.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$96,070.42	$1,921.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,990.24	$1,939.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$138,296.52	$2,765.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,741.50	$314.83
7231 Beauty Shops	$20,104.00	$402.08
7299 Miscellaneous Personal Services, NEC	$5,404.10	$108.08
Other	$93,554.01	$1,871.09
Total for MAJOR GROUP 72	$134,803.61	$2,696.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$614.50	$12.29
7331 Direct Mail Advertising Services	$358.47	$7.17
7342 Disinfecting and Pest Control Services	$11,165.36	$223.30
7349 Building Cleaning and Maintenance Services, NEC	$6,998.81	$139.98
7359 Equipment Rental and Leasing, NEC	$17,288.11	$345.76
7371 Computer Programming Services	$29,723.23	$594.46
7372 Prepackaged Software	$51,671.72	$1,033.45
7373 Computer Integrated Systems Design	$478.13	$9.56
7374 Computer Processing and Data Preparation and Processing Services	$6,220.68	$124.41
7375 Information Retrieval Services	$2,732.86	$54.66
7379 Computer Related Services, NEC	$5,530.75	$110.62
7381 Detective, Guard, and Armored Car Services	$1,181.14	$23.62
7382 Security Systems Services	$6,697.96	$133.96
7389 Miscellaneous Business Services	$16,745.93	$334.92
Other	$51,063.40	$1,021.27
Total for MAJOR GROUP 73	$208,471.05	$4,169.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$191,667.23	$3,833.34
Total for MAJOR GROUP 75	$191,667.23	$3,833.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,564.53	$91.29
7699 Repair Shops and Related Services, NEC	$13,347.26	$266.95
Other	$1,635.62	$32.71
Total for MAJOR GROUP 76	$19,547.41	$390.95
MAJOR GROUP: 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	$1,930.75	$38.62
Other	$28,319.09	$566.38
Total for MAJOR GROUP 79	$30,249.84	$605.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,048.96	$20.98
Other	$22,517.86	$450.36
Total for MAJOR GROUP 82	$23,566.82	$471.34
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	$10,239.55	$204.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,280.85	$205.62

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,317.73	$166.36
8721 Accounting, Auditing, and Bookkeeping Services		$24,383.74	$487.68
8741 Management Services		$1,112.90	$22.26
8742 Management Consulting Services		$2,372.63	$47.45
Other		$32,445.54	$648.91
	Total for MAJOR GROUP 87	$68,632.54	$1,372.66
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		$46,648.42	$932.97
	Total for MAJOR GROUP 89	$46,648.42	$932.97
	Total for DIVISION I	$742,836.23	$14,856.76
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

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$100,258.30	$2,005.18
C	Construction	$36,995.51	$739.90
D	Manufacturing	$311,816.06	$6,236.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,127.17	$11,482.57
F	Wholesale Trade	$790,956.28	$15,819.10
G	Retail Trade	$2,821,483.48	$56,462.52
H	Finance, Insurance, And Real Estate	$138,296.52	$2,765.94
I	Services	$742,836.23	$14,856.76
	Other	$180.00	$3.60
	Total for Lennox - General	$5,516,949.55	$110,371.91

Lennox - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$77,668.27	$776.68
	Total for MAJOR GROUP 54	$77,668.27	$776.68
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		$61,796.19	$617.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$108,890.88	$1,088.90
MAJOR GROUP: 59	Miscellaneous Retail		

Lennox - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961	Catalog and Mail-Order Houses	$720.56	$7.21
5963	Direct Selling Establishments	$15,017.50	$150.18
Other		$78,436.95	$784.37
	Total for MAJOR GROUP 59	$94,175.01	$941.76
	Total for DIVISION G	$365,430.06	$3,654.30
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: 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	$6,035.44	$60.36

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$365,430.06	$3,654.30
I	Services	$6,035.44	$60.36
	Other	$546.67	$5.47
	Total for Lennox - Gross Receipts	$372,012.17	$3,720.13

Lennox Recap

A	Agriculture, Forestry, And Fishing	$2,005.18
C	Construction	$739.90
D	Manufacturing	$6,236.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,482.57
F	Wholesale Trade	$15,819.10
G	Retail Trade	$60,116.82
H	Finance, Insurance, And Real Estate	$2,765.94
I	Services	$14,917.12
	Other	$9.07
	Total for Lennox	$114,092.04

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.

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,126.70	$42.54
	Total for MAJOR GROUP 17	$2,126.70	$42.54
	Total for DIVISION C	$4,629.52	$92.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,535.36	$30.71
2754	Commercial Printing, Gravure	$13.71	$0.27
2759	Commercial Printing, NEC	$916.20	$18.32
Other		$403.61	$8.07
	Total for MAJOR GROUP 27	$2,868.88	$57.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,239.32	$84.79
	Total for MAJOR GROUP 28	$4,239.32	$84.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$612.45	$12.25
	Total for MAJOR GROUP 36	$612.45	$12.25
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,188.66	$23.78
	Total for MAJOR GROUP 37	$1,188.66	$23.78
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,585.49	$271.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,330.27	$26.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,861.77	$37.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,878.50	$137.57
4813 Telephone Communications, Except Radiotelephone	$3,105.64	$62.12
4841 Cable and Other Pay Television Services	$11,454.00	$229.08
4899 Communications Services, NEC	$1,279.82	$25.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,728.96	$454.59
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	$64,783.99	$1,295.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$411.50	$8.23
5044 Office Equipment	$262.02	$5.25
5045 Computers and Computer Peripheral Equipment and Software	$2,706.96	$54.15
5092 Toys and Hobby Goods and Supplies	$1,451.00	$29.02
Other	$13,867.31	$277.35
Total for MAJOR GROUP 50	$18,698.79	$374.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$614.50	$12.29
5142 Packaged Frozen Foods	$558.38	$11.17
Other	$111,549.57	$2,230.99
Total for MAJOR GROUP 51	$112,722.45	$2,254.45
Total for DIVISION F	$131,421.24	$2,628.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,682.20	$33.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,052.11	$201.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,935.26	$198.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,422.76	$208.46
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$466.77	$9.34
5499 Miscellaneous Food Stores	$2,279.20	$45.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,426.47	$68.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,531.32	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,815.32	$36.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,377.64	$27.55
5651 Family Clothing Stores	$1,079.50	$21.59
5661 Shoe Stores	$480.16	$9.60
5699 Miscellaneous Apparel and Accessory Stores	$232.95	$4.66
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,452.93	$69.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,745.94	$314.92
5731 Radio, Television, and Consumer Electronics Stores	$1,957.97	$39.16
Other	$2,491.57	$49.84
Total for MAJOR GROUP 57	$20,195.48	$403.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,202.23	$1,784.06
Total for MAJOR GROUP 58	$89,202.23	$1,784.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$828.44	$16.57
5961 Catalog and Mail-Order Houses	$78,508.76	$1,570.18
5963 Direct Selling Establishments	$3,165.38	$63.31
5999 Miscellaneous Retail Stores, NEC	$7,578.49	$151.58
Other	$7,589.60	$151.80
Total for MAJOR GROUP 59	$97,670.67	$1,953.44
Total for DIVISION G	$236,237.97	$4,724.81
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: 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	$10,158.20	$203.17
Total for MAJOR GROUP 65	$10,158.20	$203.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,784.09	$215.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,413.00	$28.26
Other	$2,671.98	$53.44
Total for MAJOR GROUP 72	$4,084.98	$81.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,404.29	$28.09
7359 Equipment Rental and Leasing, NEC	$957.52	$19.15
7372 Prepackaged Software	$3,756.64	$75.13
7374 Computer Processing and Data Preparation and Processing Services	$3,276.18	$65.52
7379 Computer Related Services, NEC	$1,342.29	$26.85
7389 Miscellaneous Business Services	$11,366.61	$227.34
Other	$2,768.84	$55.37
Total for MAJOR GROUP 73	$24,872.37	$497.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$227,740.50	$4,554.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$229,104.50	$4,582.09

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,218.58	$44.37
	Total for MAJOR GROUP 76	$2,218.58	$44.37
MAJOR GROUP: 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: 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		$5,802.36	$116.05
Other		$4,749.25	$94.99
	Total for MAJOR GROUP 87	$10,551.61	$211.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,640.50	$212.81
	Total for MAJOR GROUP 89	$10,640.50	$212.81
	Total for DIVISION I	$287,614.35	$5,752.30
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$4,629.52	$92.60
D	Manufacturing	$13,585.49	$271.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,783.99	$1,295.70
F	Wholesale Trade	$131,421.24	$2,628.45
G	Retail Trade	$236,237.97	$4,724.81
H	Finance, Insurance, And Real Estate	$10,784.09	$215.69
I	Services	$287,614.35	$5,752.30
	Other	$23,198.00	$463.96
	Total for Leola - General	$772,254.65	$15,445.23

Leola Recap

C	Construction	$92.60
D	Manufacturing	$271.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,295.70
F	Wholesale Trade	$2,628.45
G	Retail Trade	$4,724.81
H	Finance, Insurance, And Real Estate	$215.69
I	Services	$5,752.30
	Other	$463.96
	Total for Leola	$15,445.23

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

Returns Filed: July 2026

	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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,056.80	$41.14
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$416.00	$8.32
Total for MAJOR GROUP 23	$416.00	$8.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.95	$7.46
2754 Commercial Printing, Gravure	$36.95	$0.74
Other	$504.08	$10.08
Total for MAJOR GROUP 27	$913.98	$18.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,741.30	$34.83
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	$2,513.50	$50.27
4813 Telephone Communications, Except Radiotelephone	$1,973.96	$39.48
4841 Cable and Other Pay Television Services	$2,848.00	$56.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,472.43	$149.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,699.52	$533.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$778.38	$15.57
Total for MAJOR GROUP 50	$778.38	$15.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$14,214.94	$284.30
Other	($1,596.97)	($31.94)
Total for MAJOR GROUP 51	$12,617.97	$252.36

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,396.35	$267.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,503.75	$1,490.07
Total for MAJOR GROUP 52	$74,503.75	$1,490.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,560.50	$71.21
Total for MAJOR GROUP 53	$3,560.50	$71.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$435.00	$8.70
Total for MAJOR GROUP 54	$435.00	$8.70
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	$223.50	$4.47
5651 Family Clothing Stores	$953.42	$19.07
Other	$1,092.46	$21.85
Total for MAJOR GROUP 56	$2,269.38	$45.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$678.98	$13.58
Total for MAJOR GROUP 57	$678.98	$13.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,500.10	$270.00
Total for MAJOR GROUP 58	$13,500.10	$270.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,061.35	$521.21
5963 Direct Selling Establishments	$628.08	$12.56
5999 Miscellaneous Retail Stores, NEC	$997.23	$19.95
Other	$330.49	$6.61
Total for MAJOR GROUP 59	$28,017.15	$560.33
Total for DIVISION G	$123,064.36	$2,461.27
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: 72 Personal Services		
Other	$409.22	$8.18
Total for MAJOR GROUP 72	$409.22	$8.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.61	$0.25
7372 Prepackaged Software	$443.27	$8.87
7374 Computer Processing and Data Preparation and Processing Services	$77.92	$1.56
7389 Miscellaneous Business Services	$9,575.56	$191.51
Other	$4,996.75	$99.94
Total for MAJOR GROUP 73	$15,106.11	$302.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,726.73	$894.53
Total for MAJOR GROUP 75	$44,726.73	$894.53
MAJOR GROUP: 79 Amusement And Recreation Services		

			Taxable	Tax Due
Lesterville - General *continued...*				
DIVISION: I Services *continued...*				
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			$1,518.10	$30.36
		Total for MAJOR GROUP 87	$1,518.10	$30.36
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$72,679.41	$1,453.59

Lesterville - General Recap

		Taxable	Tax Due
C	Construction	$2,056.80	$41.14
D	Manufacturing	$1,741.30	$34.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,699.52	$533.99
F	Wholesale Trade	$13,396.35	$267.93
G	Retail Trade	$123,064.36	$2,461.27
I	Services	$72,679.41	$1,453.59
	Other	$255.50	$5.11
	Total for Lesterville - General	$239,893.24	$4,797.86

Lesterville Recap

		Tax Due
C	Construction	$41.14
D	Manufacturing	$34.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533.99
F	Wholesale Trade	$267.93
G	Retail Trade	$2,461.27
I	Services	$1,453.59
	Other	$5.11
	Total for Lesterville	$4,797.86

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,190.04	$183.80
Total for MAJOR GROUP 17	$9,190.04	$183.80
Total for DIVISION C	$9,229.04	$184.58
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: 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	$885.78	$17.72
2752 Commercial Printing, Lithographic	$68.99	$1.38
2759 Commercial Printing, NEC	$425.43	$8.51
Other	$40.93	$0.82
Total for MAJOR GROUP 27	$1,421.13	$28.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$113.00	$2.26
Total for MAJOR GROUP 28	$113.00	$2.26
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	$3,845.06	$76.91
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,018.50	$80.37
4813 Telephone Communications, Except Radiotelephone	$6,064.50	$121.29
4841 Cable and Other Pay Television Services	$4,185.00	$83.70
4899 Communications Services, NEC	$276.75	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,554.75	$291.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,921.61	$618.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,836.82	$36.74
5045 Computers and Computer Peripheral Equipment and Software	$1,424.21	$28.48
Other	$26,177.35	$523.56
Total for MAJOR GROUP 50	$29,438.38	$588.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$270.00	$5.40
5139 Footwear	$535.00	$10.70
Other	($3,325.24)	($66.50)
Total for MAJOR GROUP 51	($2,520.24)	($50.40)
Total for DIVISION F	$26,918.14	$538.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,484.22	$189.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,917.30	$198.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,103.00	$102.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,242.00	$104.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.84	$6.00
Total for MAJOR GROUP 54	$299.84	$6.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,142.18	$42.84
Total for MAJOR GROUP 55	$2,142.18	$42.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$959.00	$19.18
5661 Shoe Stores	$824.00	$16.48
Other	$1,243.50	$24.87
Total for MAJOR GROUP 56	$3,026.50	$60.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$178.00	$3.56
Other	$574.48	$11.49
Total for MAJOR GROUP 57	$752.48	$15.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,802.30	$516.04
Total for MAJOR GROUP 58	$25,802.30	$516.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,818.58	$76.37
5945 Hobby, Toy, and Game Stores	$1,351.66	$27.03
5961 Catalog and Mail-Order Houses	$51,704.64	$1,034.07
5963 Direct Selling Establishments	$1,015.09	$20.30
5999 Miscellaneous Retail Stores, NEC	$6,019.40	$120.39
Other	$14,206.44	$284.13
Total for MAJOR GROUP 59	$78,115.81	$1,562.29
Total for DIVISION G	$125,298.41	$2,505.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

	Taxable	Tax Due
Letcher - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$7,895.92	$157.92
Total for MAJOR GROUP 65	$7,895.92	$157.92
Total for DIVISION H	$8,098.42	$161.97
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		
7331 Direct Mail Advertising Services	$22.12	$0.44
7342 Disinfecting and Pest Control Services	$474.68	$9.49
7372 Prepackaged Software	$1,971.92	$39.43
7374 Computer Processing and Data Preparation and Processing Services	$107.13	$2.14
7379 Computer Related Services, NEC	$29,182.21	$583.65
7389 Miscellaneous Business Services	$7,569.49	$151.39
Other	$4,161.08	$83.23
Total for MAJOR GROUP 73	$43,488.63	$869.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,765.73	$135.32
Total for MAJOR GROUP 75	$6,765.73	$135.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$355.72	$7.11
Total for MAJOR GROUP 87	$355.72	$7.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,926.50	$78.53
Total for MAJOR GROUP 89	$3,926.50	$78.53
Total for DIVISION I	$56,434.59	$1,128.69

Letcher - General Recap

C	Construction	$9,229.04	$184.58
D	Manufacturing	$3,845.06	$76.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,921.61	$618.44
F	Wholesale Trade	$26,918.14	$538.38
G	Retail Trade	$125,298.41	$2,505.93
H	Finance, Insurance, And Real Estate	$8,098.42	$161.97
I	Services	$56,434.59	$1,128.69
	Other	$416.00	$8.32
	Total for Letcher - General	$261,161.27	$5,223.22

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

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

Returns Filed: July 2026

		Taxable	Tax Due
Letcher - Gross Receipts Recap			
	Other	$17,185.12	$171.85
	Total for Letcher - Gross Receipts	$17,185.12	$171.85
Letcher Recap			
C	Construction		$184.58
D	Manufacturing		$76.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$618.44
F	Wholesale Trade		$538.38
G	Retail Trade		$2,505.93
H	Finance, Insurance, And Real Estate		$161.97
I	Services		$1,128.69
	Other		$180.17
	Total for Letcher		$5,395.07

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$3,565.35	$71.31
Total for MAJOR GROUP 01	$3,565.35	$71.31
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,410.51	$28.21
Total for MAJOR GROUP 02	$1,410.51	$28.21
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$122,608.61	$2,452.18
0783 Ornamental Shrub and Tree Services	$24,837.00	$496.74
Other	$91,315.01	$1,826.31
Total for MAJOR GROUP 07	$238,760.62	$4,775.23
Total for DIVISION A	$243,736.48	$4,874.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$40,022.36	$800.45
Other	$7,289.20	$145.78
Total for MAJOR GROUP 15	$47,311.56	$946.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,947.54	$258.95
Total for MAJOR GROUP 16	$12,947.54	$258.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,878.22	$557.56
1731 Electrical Work	$230,768.79	$4,615.38
1751 Carpentry Work	$6,907.08	$138.15
1771 Concrete Work	($11,059.37)	($220.39)
1799 Special Trade Contractors, NEC	$18,065.28	$361.30
Other	$107,558.23	$2,151.17
Total for MAJOR GROUP 17	$380,118.23	$7,603.17
Total for DIVISION C	$440,377.33	$8,808.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,661.71	$53.24
2047 Dog and Cat Food	$1,422.76	$28.46
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,441.25	$108.83
Other	$5,628.25	$112.57
Total for MAJOR GROUP 20	$15,153.97	$303.10
MAJOR GROUP: 21 Tobacco Products		
Other	$1,195.50	$23.91
Total for MAJOR GROUP 21	$1,195.50	$23.91
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,398.03	$27.96
Total for MAJOR GROUP 22	$1,398.03	$27.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,974.36	$39.49
Other	$1,913.85	$38.27
Total for MAJOR GROUP 23	$3,888.21	$77.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$671,149.62	$13,422.99
Total for MAJOR GROUP 24	$671,149.62	$13,422.99
MAJOR GROUP: 26 Paper And Allied Products		
Other	$10,928.00	$218.56
Total for MAJOR GROUP 26	$10,928.00	$218.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,848.00	$216.95
2721 Periodicals: Publishing, or Publishing and Printing	$1,836.65	$36.73

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$1,085.50	$21.71
2741 Miscellaneous Publishing		$1,617.62	$32.35
2752 Commercial Printing, Lithographic		$304.67	$6.09
2754 Commercial Printing, Gravure		$1,758.32	$35.17
2759 Commercial Printing, NEC		$16,557.01	$331.14
Other		N/A	N/A
	Total for MAJOR GROUP 27	$36,151.77	$723.02
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$67,541.47	$1,350.83
2833 Medicinal Chemicals and Botanical Products		$633.50	$12.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$683.12	$13.67
Other		$829.00	$16.58
	Total for MAJOR GROUP 28	$69,687.09	$1,393.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$113,998.45	$2,279.97
Other		N/A	N/A
	Total for MAJOR GROUP 30	$159,810.32	$3,196.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$154,529.81	$3,090.60
Other		N/A	N/A
	Total for MAJOR GROUP 32	$177,196.91	$3,543.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$19,021.28	$380.43
	Total for MAJOR GROUP 34	$19,021.28	$380.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$142,378.38	$2,847.57
Other		$507,775.57	$10,155.51
	Total for MAJOR GROUP 35	$650,153.95	$13,003.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$16,041.77	$320.84
	Total for MAJOR GROUP 36	$16,041.77	$320.84
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$341.49	$6.83
Other		$13,207.90	$264.16
	Total for MAJOR GROUP 37	$13,549.39	$270.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$4,464.00	$89.28
	Total for MAJOR GROUP 38	$4,464.00	$89.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$4,863.61	$97.27
3999 Manufacturing Industries, NEC		$489.50	$9.79
Other		$201,086.38	$4,021.72
	Total for MAJOR GROUP 39	$206,439.49	$4,128.78
	Total for DIVISION D	$2,056,229.30	$41,124.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$105,029.58	$2,100.59
Other		$11,859.75	$237.20
	Total for MAJOR GROUP 42	$116,889.33	$2,337.79
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			

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,426.43	$128.53
Total for MAJOR GROUP 47	$6,426.43	$128.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,845.52	$3,256.90
4813 Telephone Communications, Except Radiotelephone	$50,672.82	$1,013.45
4841 Cable and Other Pay Television Services	$539,656.14	$10,793.12
4899 Communications Services, NEC	$13,629.03	$272.58
Other	$255.90	$5.12
Total for MAJOR GROUP 48	$767,059.41	$15,341.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$942,400.61	$18,848.01
Total for MAJOR GROUP 49	$942,400.61	$18,848.01
Total for DIVISION E	$1,834,690.63	$36,693.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,057.64	$81.15
5013 Motor Vehicle Supplies and New Parts	$6,844.04	$136.88
5015 Motor Vehicle Parts, Used	$1,099.00	$21.98
5032 Brick, Stone, and Related Construction Materials	$64,684.99	$1,293.70
5044 Office Equipment	$22,128.96	$442.58
5045 Computers and Computer Peripheral Equipment and Software	$20,932.36	$418.64
5046 Commercial Equipment, NEC	$11,186.75	$223.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,878.05	$577.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$221,198.69	$4,423.98
5064 Electrical Appliances, Television and Radio Sets	$2,274.17	$45.49
5072 Hardware	$7,297.96	$145.96
5074 Plumbing and Heating Equipment and Supplies	$242,206.86	$4,844.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,377.99	$147.56
5082 Construction and Mining Machinery and Equipment	$4,983.82	$99.68
5084 Industrial Machinery and Equipment	$150,231.64	$3,004.63
5085 Industrial Supplies	$39,531.48	$790.63
5087 Service Establishment Equipment and Supplies	$9,326.01	$186.52
5091 Sporting and Recreational Goods and Supplies	$38,585.87	$771.72
5092 Toys and Hobby Goods and Supplies	$35,132.25	$702.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,563.50	$31.27
5099 Durable Goods, NEC	$24,322.04	$486.44
Other	$85,317.72	$1,706.36
Total for MAJOR GROUP 50	$1,029,161.79	$20,583.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$512.76	$10.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,918.99	$158.38
5136 Men's and Boys' Clothing and Furnishings	$2,531.18	$50.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$46,755.68	$935.12
5139 Footwear	$2,770.00	$55.40
5141 Groceries, General Line	$18,863.06	$377.26
5142 Packaged Frozen Foods	$23,763.17	$475.26
5145 Confectionery	$63,008.59	$1,260.17
5149 Groceries and Related Products, NEC	$1,600.36	$32.01
5153 Grain and Field Beans	$38,648.20	$772.96
5169 Chemicals and Allied Products, NEC	($15,630.62)	($312.61)
5191 Farm Supplies	$17,063.38	$341.27
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,165.98	$23.32
5199 Nondurable Goods, NEC	$4,860.21	$97.21
Other	$23,589.43	$471.80
Total for MAJOR GROUP 51	$237,420.37	$4,748.44
Total for DIVISION F	$1,266,582.16	$25,331.69

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$469,993.28	$9,399.87
5231 Paint, Glass, and Wallpaper Stores		$70,303.45	$1,406.07
5251 Hardware Stores		$458,652.56	$9,173.05
5261 Retail Nurseries, Lawn and Garden Supply Stores		$3,378.64	$67.57
	Total for MAJOR GROUP 52	$1,002,327.93	$20,046.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$129,484.87	$2,589.70
5331 Variety Stores		$396,601.74	$7,932.04
5399 Miscellaneous General Merchandise Stores		$1,034,347.93	$20,686.96
	Total for MAJOR GROUP 53	$1,560,434.54	$31,208.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,862,115.41	$37,242.31
5421 Meat and Fish Markets, Including Freezer Provisioners		$97,303.21	$1,946.06
5461 Retail Bakeries		$8,895.70	$177.92
5499 Miscellaneous Food Stores		$23,494.46	$469.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,992,093.73	$39,841.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$445,636.78	$8,912.73
5531 Auto and Home Supply Stores		$389,007.67	$7,780.15
5541 Gasoline Service Station		$449,949.75	$8,999.00
5571 Motorcycle Dealers		$64,960.19	$1,299.20
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,349,630.89	$26,992.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,754.61	$55.09
5621 Women's Clothing Stores		$19,759.23	$395.18
5632 Women's Accessory and Specialty Stores		$14,935.74	$298.71
5651 Family Clothing Stores		$23,058.26	$461.17
5661 Shoe Stores		$3,340.62	$66.81
5699 Miscellaneous Apparel and Accessory Stores		$27,457.64	$549.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	$92,119.60	$1,842.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$193,499.59	$3,870.00
5713 Floor Coverings Stores		$79,771.82	$1,595.44
5719 Miscellaneous Homefurnishings Stores		$8,433.13	$168.67
5722 Household Appliance Stores		$115,455.78	$2,309.12
5731 Radio, Television, and Consumer Electronics Stores		$28,567.26	$571.34
5734 Computer and Computer Software Stores		$13,389.83	$267.79
5736 Musical Instruments Stores		$881.99	$17.64
Other		N/A	N/A
	Total for MAJOR GROUP 57	$440,324.90	$8,806.51
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,222,483.79	$24,449.68
5813 Drinking Places		$192,379.15	$3,847.59
	Total for MAJOR GROUP 58	$1,414,862.94	$28,297.27
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$651,679.68	$13,033.59
5921 Liquor Stores		$239,747.25	$4,794.95
5932 Used Merchandise Stores		$25,625.34	$512.50
5941 Sporting Goods Stores and Bicycle Shops		$150,122.68	$3,002.45
5942 Book Stores		$20,013.79	$400.27
5943 Stationery Stores		$22,533.55	$450.68
5945 Hobby, Toy, and Game Stores		$4,183.81	$83.68
5947 Gift, Novelty, and Souvenir Shops		$9,110.95	$182.23
5961 Catalog and Mail-Order Houses		$1,939,258.70	$38,785.33

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$43,106.39	$862.13
5963 Direct Selling Establishments	$61,234.66	$1,224.69
5995 Optical Goods Stores	$488.90	$9.78
5999 Miscellaneous Retail Stores, NEC	$723,258.34	$14,465.21
Other	$40,302.16	$806.05
Total for MAJOR GROUP 59	$3,930,666.20	$78,613.54
Total for DIVISION G	$11,782,460.73	$235,649.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$572.96	$11.46
Other	$5,973.49	$119.47
Total for MAJOR GROUP 60	$6,546.45	$130.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,631.52	$52.64
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,101.79	$82.05
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	$11,124.56	$222.49
Total for MAJOR GROUP 63	$11,124.56	$222.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,558.10	$171.16
Total for MAJOR GROUP 64	$8,558.10	$171.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,343.15	$3,746.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$210,325.36	$4,206.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,587.77	$351.75
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,501.27	$730.02
Total for DIVISION H	$277,353.53	$5,547.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,084.81	$5,261.70
Total for MAJOR GROUP 70	$263,084.81	$5,261.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,597.76	$211.96
7218 Industrial Launderers	$2,989.59	$59.79
7221 Photographic Studios, Portrait	$29,886.31	$597.73
7231 Beauty Shops	$69,757.23	$1,395.13
7299 Miscellaneous Personal Services, NEC	$56,370.93	$1,127.44
Other	$141,119.14	$2,822.39
Total for MAJOR GROUP 72	$310,720.96	$6,214.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,921.64	$358.43
7319 Advertising, NEC	$4,175.50	$83.51
7322 Adjustment and Collection Services	$5,600.74	$112.01
7331 Direct Mail Advertising Services	$368.53	$7.37
7336 Commercial Art and Graphic Design	$4,870.00	$97.40
7342 Disinfecting and Pest Control Services	$59,033.10	$1,180.67
7349 Building Cleaning and Maintenance Services, NEC	$61,057.91	$1,221.15
7352 Medical Equipment Rental and Leasing	$7,702.03	$154.03
7353 Heavy Construction Equipment Rental and Leasing	$41,688.50	$833.77

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$50,428.39	$1,008.56
7371 Computer Programming Services	$109,949.57	$2,198.98
7372 Prepackaged Software	$206,106.76	$4,122.15
7373 Computer Integrated Systems Design	$242,482.03	$4,849.64
7374 Computer Processing and Data Preparation and Processing Services	$19,156.44	$383.16
7375 Information Retrieval Services	$2,247.56	$44.95
7376 Computer Facilities Management Services	$17,069.50	$341.39
7378 Computer Maintenance and Repair	$18,635.97	$372.72
7379 Computer Related Services, NEC	$294,461.44	$5,889.25
7381 Detective, Guard, and Armored Car Services	$3,496.72	$69.93
7382 Security Systems Services	$14,465.49	$289.31
7389 Miscellaneous Business Services	$161,186.53	$3,223.76
Other	$17,554.54	$351.08
Total for MAJOR GROUP 73	$1,359,658.89	$27,193.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,391.29	$47.83
7538 General Automotive Repair Shops	$35,194.84	$703.90
7542 Carwashes	$32,437.88	$648.76
Other	$60,153.95	$1,203.07
Total for MAJOR GROUP 75	$130,177.96	$2,603.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,423.98	$28.48
7699 Repair Shops and Related Services, NEC	$54,646.13	$1,092.92
Other	$27,235.50	$544.71
Total for MAJOR GROUP 76	$83,305.61	$1,666.11
MAJOR GROUP: 78 Motion Pictures		
Other	$29,015.85	$580.32
Total for MAJOR GROUP 78	$29,015.85	$580.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,835.40	$36.71
7991 Physical Fitness Facilities	$56,704.22	$1,134.08
7999 Amusement and Recreation Services, NEC	$60,233.28	$1,204.67
Other	$471.00	$9.42
Total for MAJOR GROUP 79	$119,243.90	$2,384.88
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,446.13	$108.92
8041 Offices and Clinics of Chiropractors	$9,096.76	$181.94
8042 Offices and Clinics of Optometrists	$3,289.41	$65.79
8049 Offices and Clinics of Health Practitioners, NEC	$59,797.97	$1,195.96
Other	$54,044.92	$1,080.90
Total for MAJOR GROUP 80	$131,675.19	$2,633.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$143,550.48	$2,871.02
Total for MAJOR GROUP 81	$143,550.48	$2,871.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,089.34	$521.79
Other	$238.95	$4.78
Total for MAJOR GROUP 82	$26,328.29	$526.57
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,464.60	$49.29
Other	N/A	N/A
Total for MAJOR GROUP 83	$8,429.99	$168.60
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$53,437.10	$1,068.75
Other	$1,727.37	$34.55
Total for MAJOR GROUP 86	$55,164.47	$1,103.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Madison - General *continued...*			
DIVISION: I Services *continued...*			
8711 Engineering Services		$1,018,527.69	$20,370.56
8713 Surveying Services		$37,557.96	$751.17
8721 Accounting, Auditing, and Bookkeeping Services		$130,665.25	$2,613.30
8734 Testing Laboratories		$16,516.70	$330.33
8741 Management Services		$41,538.41	$830.77
8742 Management Consulting Services		$82,590.49	$1,651.82
8748 Business Consulting Services, NEC		$14,188.12	$283.76
Other		$3,473.00	$69.46
	Total for MAJOR GROUP 87	$1,345,057.62	$26,901.17
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		$98,974.00	$1,979.48
	Total for MAJOR GROUP 89	$98,974.00	$1,979.48
	Total for DIVISION I	$4,106,154.44	$82,123.21

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$243,736.48	$4,874.75
C	Construction	$440,377.33	$8,808.35
D	Manufacturing	$2,056,229.30	$41,124.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834,690.63	$36,693.80
F	Wholesale Trade	$1,266,582.16	$25,331.69
G	Retail Trade	$11,782,460.73	$235,649.46
H	Finance, Insurance, And Real Estate	$277,353.53	$5,547.09
I	Services	$4,106,154.44	$82,123.21
	Total for Madison - General	$22,007,584.60	$440,152.94

Madison - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$355,830.32	$3,558.30
Other		$34,187.40	$341.88
	Total for MAJOR GROUP 54	$390,017.72	$3,900.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,282,799.49	$12,828.00
5813 Drinking Places		$166,524.81	$1,665.25
	Total for MAJOR GROUP 58	$1,449,324.30	$14,493.25
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$94,090.15	$940.90
5963 Direct Selling Establishments		$15,966.99	$159.68
Other		$62,227.54	$622.28
	Total for MAJOR GROUP 59	$172,284.68	$1,722.86
	Total for DIVISION G	$2,203,335.43	$22,033.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$261,942.39	$2,619.42
	Total for MAJOR GROUP 70	$261,942.39	$2,619.42
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
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		$27,349.49	$273.50
	Total for MAJOR GROUP 87	$27,349.49	$273.50
	Total for DIVISION I	$316,860.90	$3,168.61

Madison - Gross Receipts Recap

G	Retail Trade	$2,203,335.43	$22,033.38
I	Services	$316,860.90	$3,168.61
	Other	$24,758.50	$247.59
	Total for Madison - Gross Receipts	$2,544,954.83	$25,449.58

Madison Recap

A	Agriculture, Forestry, And Fishing	$4,874.75
C	Construction	$8,808.35
D	Manufacturing	$41,124.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,693.80
F	Wholesale Trade	$25,331.69
G	Retail Trade	$257,682.84
H	Finance, Insurance, And Real Estate	$5,547.09
I	Services	$85,291.82
	Other	$247.59
	Total for Madison	$465,602.52

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

Returns Filed: July 2026

	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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,818.73	$96.38
0783 Ornamental Shrub and Tree Services	$5,150.00	$103.00
Total for MAJOR GROUP 07	$9,968.73	$199.38
Total for DIVISION A	$10,271.10	$205.43
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	$2,320.28	$46.41
Total for MAJOR GROUP 15	$2,320.28	$46.41
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	$169,524.60	$3,390.49
Other	$54,631.89	$1,092.64
Total for MAJOR GROUP 17	$224,156.49	$4,483.13
Total for DIVISION C	$234,126.40	$4,682.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,058.47	$21.17
Total for MAJOR GROUP 20	$1,058.47	$21.17
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		
Other	$401.69	$8.03
Total for MAJOR GROUP 23	$401.69	$8.03
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$997.58	$19.96
2752 Commercial Printing, Lithographic	$373.00	$7.46
2754 Commercial Printing, Gravure	$102.14	$2.05
2759 Commercial Printing, NEC	$516.57	$10.33
Other	$724.59	$14.49
Total for MAJOR GROUP 27	$2,713.88	$54.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,843.65	$356.87
Total for MAJOR GROUP 28	$17,843.65	$356.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$26,315.75	$526.32
Other	N/A	N/A
Total for MAJOR GROUP 32	$55,161.91	$1,103.25
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	$22,508.15	$450.16
Total for MAJOR GROUP 35	$22,508.15	$450.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,512.81	$230.26
Total for MAJOR GROUP 36	$11,512.81	$230.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$586.98	$11.74
Total for MAJOR GROUP 37	$586.98	$11.74
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	$157,903.79	$3,158.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,665.54	$233.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,758.04	$235.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,194.21	$223.88
4813 Telephone Communications, Except Radiotelephone	$28,533.94	$570.68
4841 Cable and Other Pay Television Services	$12,403.50	$248.07
4899 Communications Services, NEC	$3,202.07	$64.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,360.72	$1,107.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,949.25	$1,838.99
Total for MAJOR GROUP 49	$91,949.25	$1,838.99
Total for DIVISION E	$159,522.51	$3,190.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,540.96	$30.82
5045 Computers and Computer Peripheral Equipment and Software	$2,634.58	$52.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,446.00	$228.92
5049 Professional Equipment and Supplies, NEC	$4,443.18	$88.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,386.59	$1,387.73
5074 Plumbing and Heating Equipment and Supplies	$7,993.46	$159.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,551.00	$451.02
5091 Sporting and Recreational Goods and Supplies	$249.00	$4.98

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5099 Durable Goods, NEC		$4,223.38	$84.47
Other		$128,853.88	$2,577.08
	Total for MAJOR GROUP 50	$253,322.03	$5,066.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$911.50	$18.23
5136 Men's and Boys' Clothing and Furnishings		$357.36	$7.15
5137 Women's, Children's, and Infants' Clothing and Accessories		$891.40	$17.82
5142 Packaged Frozen Foods		$481.25	$9.63
5191 Farm Supplies		$798.62	$15.97
Other		$4,195.46	$83.91
	Total for MAJOR GROUP 51	$7,635.59	$152.71
	Total for DIVISION F	$260,957.62	$5,219.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$171,252.03	$3,425.03
5251 Hardware Stores		$14,803.59	$296.07
Other		N/A	N/A
	Total for MAJOR GROUP 52	$186,161.82	$3,723.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,600.65	$212.01
5399 Miscellaneous General Merchandise Stores		$330.93	$6.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,106.08	$222.12
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$264.44	$5.29
Other		$178,778.38	$3,575.57
	Total for MAJOR GROUP 54	$179,042.82	$3,580.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,184.08	$63.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,686.55	$73.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$4,190.50	$83.81
5651 Family Clothing Stores		$3,978.42	$79.57
5661 Shoe Stores		$699.90	$14.00
5699 Miscellaneous Apparel and Accessory Stores		$318.41	$6.37
Other		$807.99	$16.16
	Total for MAJOR GROUP 56	$9,995.22	$199.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$6,109.09	$122.18
5731 Radio, Television, and Consumer Electronics Stores		$126.40	$2.53
5734 Computer and Computer Software Stores		$2,300.62	$46.01
Other		$801.46	$16.03
	Total for MAJOR GROUP 57	$9,337.57	$186.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$31,417.59	$628.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,689.84	$633.81
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$823.00	$16.46
5961 Catalog and Mail-Order Houses		$173,373.30	$3,467.50
5963 Direct Selling Establishments		$1,871.27	$37.42
5999 Miscellaneous Retail Stores, NEC		$32,496.49	$649.92
Other		$2,532.54	$50.65
	Total for MAJOR GROUP 59	$211,096.60	$4,221.95
	Total for DIVISION G	$642,116.50	$12,842.36

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,025.75	$20.52
	Total for MAJOR GROUP 60	$1,025.75	$20.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,887.00	$37.74
	Total for MAJOR GROUP 61	$1,887.00	$37.74
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			
6411 Insurance Agents, Brokers, and Service		$2,713.18	$54.26
	Total for MAJOR GROUP 64	$2,713.18	$54.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,147.00	$282.94
	Total for MAJOR GROUP 65	$14,147.00	$282.94
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	$19,999.24	$399.99
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
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,394.41	$47.89
Other		$2,978.35	$59.56
	Total for MAJOR GROUP 72	$5,372.76	$107.45
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$72.89	$1.46
7342 Disinfecting and Pest Control Services		$2,457.06	$49.14
7349 Building Cleaning and Maintenance Services, NEC		$3,772.00	$75.44
7359 Equipment Rental and Leasing, NEC		$5,212.97	$104.26
7371 Computer Programming Services		$20,105.20	$402.10
7372 Prepackaged Software		$9,289.76	$185.80
7374 Computer Processing and Data Preparation and Processing Services		$3,498.40	$69.97
7379 Computer Related Services, NEC		$16,356.73	$327.13
7389 Miscellaneous Business Services		$27,874.80	$557.52
Other		$30,676.40	$613.53
	Total for MAJOR GROUP 73	$119,316.21	$2,386.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$182,380.24	$3,647.60
	Total for MAJOR GROUP 75	$182,380.24	$3,647.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$147,094.19	$2,941.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$147,224.19	$2,944.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,357.81	$167.15
	Total for MAJOR GROUP 79	$8,357.81	$167.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			

		Taxable	Tax Due
Marion - General *continued...*			
DIVISION: I Services *continued...*			
Other		$267.00	$5.34
	Total for MAJOR GROUP 82	$267.00	$5.34
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,096.65	$21.93
Other		$10,502.51	$210.05
	Total for MAJOR GROUP 87	$11,599.16	$231.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,700.20	$394.00
	Total for MAJOR GROUP 89	$19,700.20	$394.00
	Total for DIVISION I	$496,302.86	$9,926.05

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$10,271.10	$205.43
C	Construction	$234,126.40	$4,682.53
D	Manufacturing	$157,903.79	$3,158.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,522.51	$3,190.45
F	Wholesale Trade	$260,957.62	$5,219.17
G	Retail Trade	$642,116.50	$12,842.36
H	Finance, Insurance, And Real Estate	$19,999.24	$399.99
I	Services	$496,302.86	$9,926.05
	Other	$639.00	$12.78
	Total for Marion - General	$1,981,839.02	$39,636.86

Marion Recap

A	Agriculture, Forestry, And Fishing	$205.43
C	Construction	$4,682.53
D	Manufacturing	$3,158.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,190.45
F	Wholesale Trade	$5,219.17
G	Retail Trade	$12,842.36
H	Finance, Insurance, And Real Estate	$399.99
I	Services	$9,926.05
	Other	$12.78
	Total for Marion	$39,636.86

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,730.72	$254.61
Other	$7,799.80	$156.00
Total for MAJOR GROUP 07	$20,530.52	$410.61
Total for DIVISION A	$20,701.18	$414.02
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	$17,012.40	$340.25
Total for MAJOR GROUP 17	$17,012.40	$340.25
Total for DIVISION C	$17,106.40	$342.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$385.48	$7.71
Total for MAJOR GROUP 20	$385.48	$7.71
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	$593.65	$11.88
2754 Commercial Printing, Gravure	$25.89	$0.52
2759 Commercial Printing, NEC	$197.08	$3.94
Other	$8,252.46	$165.05
Total for MAJOR GROUP 27	$9,069.08	$181.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,734.49	$74.69
Total for MAJOR GROUP 35	$3,734.49	$74.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,532.99	$70.66
Total for MAJOR GROUP 36	$3,532.99	$70.66
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$38,863.83	$777.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,457.27	$209.15
Total for MAJOR GROUP 42	$10,457.27	$209.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,203.00	$404.06
4813 Telephone Communications, Except Radiotelephone	$38,157.79	$763.15
4841 Cable and Other Pay Television Services	$17,206.50	$344.13
4899 Communications Services, NEC	$2,788.95	$55.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,367.24	$1,567.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($24,265.85)	($485.32)
Total for MAJOR GROUP 49	($24,265.85)	($485.32)
Total for DIVISION E	$64,870.16	$1,297.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$402.99	$8.06
5044 Office Equipment	$2,320.49	$46.41
5045 Computers and Computer Peripheral Equipment and Software	$3,302.31	$66.05
5046 Commercial Equipment, NEC	$6,773.95	$135.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,393.73	$407.87
5072 Hardware	$3,209.52	$64.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,960.44	$359.21
5087 Service Establishment Equipment and Supplies	$1,182.79	$23.66
5091 Sporting and Recreational Goods and Supplies	$550.00	$11.00
5092 Toys and Hobby Goods and Supplies	$3,037.50	$60.75
5099 Durable Goods, NEC	$670.99	$13.42
Other	$63,897.98	$1,277.96
Total for MAJOR GROUP 50	$123,702.69	$2,474.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,284.41	$45.69
5136 Men's and Boys' Clothing and Furnishings	$766.39	$15.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$759.09	$15.18
5139 Footwear	$692.00	$13.84
5141 Groceries, General Line	$1,606.78	$32.14
5142 Packaged Frozen Foods	$3,990.25	$79.81
Other	($7,012.20)	($140.24)
Total for MAJOR GROUP 51	$3,086.72	$61.75
Total for DIVISION F	$126,789.41	$2,535.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,093.19	$3,981.86

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$117,364.31	$2,347.29
	Total for MAJOR GROUP 52	$316,457.50	$6,329.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$18,640.37	$372.81
5331 Variety Stores		$410,044.53	$8,200.89
5399 Miscellaneous General Merchandise Stores		$605.90	$12.12
	Total for MAJOR GROUP 53	$429,290.80	$8,585.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$868,965.32	$17,379.31
5499 Miscellaneous Food Stores		$1,250.50	$25.01
Other		$31,527.71	$630.56
	Total for MAJOR GROUP 54	$901,743.53	$18,034.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$263,324.06	$5,718.49
	Total for MAJOR GROUP 55	$263,324.06	$5,718.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,554.50	$31.09
5651 Family Clothing Stores		$19,355.69	$387.11
5661 Shoe Stores		$485.00	$9.70
Other		$780.00	$15.60
	Total for MAJOR GROUP 56	$22,175.19	$443.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$2,927.26	$58.54
5731 Radio, Television, and Consumer Electronics Stores		$2,336.80	$46.74
5734 Computer and Computer Software Stores		$5,061.37	$101.23
Other		$19,083.83	$381.68
	Total for MAJOR GROUP 57	$29,409.26	$588.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$248,979.11	$4,979.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$288,788.45	$5,775.78
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$19,575.31	$391.51
5941 Sporting Goods Stores and Bicycle Shops		$2,028.89	$40.58
5942 Book Stores		$644.16	$12.88
5943 Stationery Stores		$1,660.31	$33.21
5949 Sewing, Needlework, and Piece Goods Stores		$40,436.06	$808.72
5961 Catalog and Mail-Order Houses		$219,679.56	$4,393.62
5963 Direct Selling Establishments		$4,610.69	$92.23
5999 Miscellaneous Retail Stores, NEC		$16,006.84	$320.14
Other		$3,261.91	$65.23
	Total for MAJOR GROUP 59	$307,903.73	$6,158.12
	Total for DIVISION G	$2,559,092.52	$51,633.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$518.60	$10.37
	Total for MAJOR GROUP 60	$518.60	$10.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$525.36	$10.51
	Total for MAJOR GROUP 61	$525.36	$10.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,492.00	$49.84
	Total for MAJOR GROUP 64	$2,492.00	$49.84
MAJOR GROUP: 65 Real Estate			
Other		$8,164.70	$163.29
	Total for MAJOR GROUP 65	$8,164.70	$163.29

Martin - General *continued...*

	Taxable	Tax Due
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	$11,764.40	$235.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,727.46	$114.55
7299 Miscellaneous Personal Services, NEC	$528.44	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,320.90	$206.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$55.69	$1.11
7342 Disinfecting and Pest Control Services	$4,904.95	$98.10
7353 Heavy Construction Equipment Rental and Leasing	$48,572.49	$971.45
7359 Equipment Rental and Leasing, NEC	$20,124.75	$402.49
7372 Prepackaged Software	$26,063.48	$521.27
7374 Computer Processing and Data Preparation and Processing Services	$1,651.00	$33.02
7379 Computer Related Services, NEC	$2,882.99	$57.65
7382 Security Systems Services	$2,913.30	$58.27
7389 Miscellaneous Business Services	$8,757.52	$175.14
Other	$2,418.31	$48.37
Total for MAJOR GROUP 73	$118,344.48	$2,366.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,706.40	$1,414.13
Total for MAJOR GROUP 75	$70,706.40	$1,414.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,738.81	$34.78
Total for MAJOR GROUP 76	$1,738.81	$34.78
MAJOR GROUP: 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	$66,994.58	$1,339.90
Total for MAJOR GROUP 79	$66,994.58	$1,339.90
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	$18,693.05	$373.86
Other	$13,853.71	$277.08
Total for MAJOR GROUP 87	$32,546.76	$650.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,028.95	$320.58

		Taxable	Tax Due
Martin - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 89	$16,028.95	$320.58
	Total for DIVISION I	$490,778.47	$9,815.58

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$20,701.18	$414.02
C	Construction	$17,106.40	$342.13
D	Manufacturing	$38,863.83	$777.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,870.16	$1,297.40
F	Wholesale Trade	$126,789.41	$2,535.81
G	Retail Trade	$2,559,092.52	$51,633.93
H	Finance, Insurance, And Real Estate	$11,764.40	$235.28
I	Services	$490,778.47	$9,815.58
	Total for Martin - General	$3,329,966.37	$67,051.44

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		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		$193,997.88	$1,939.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$231,664.70	$2,316.65
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$850.40	$8.51
	Total for MAJOR GROUP 59	$850.40	$8.51
	Total for DIVISION G	$417,927.70	$4,179.29
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: 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		$59,080.84	$590.81
	Total for MAJOR GROUP 79	$59,080.84	$590.81
	Total for DIVISION I	$147,645.43	$1,476.46

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

Returns Filed: July 2026

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$417,927.70	$4,179.29
I	Services	$147,645.43	$1,476.46
	Other	$3,392.00	$33.92
	Total for Martin - Gross Receipts	$568,965.13	$5,689.67

Martin Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$414.02
C	Construction	$342.13
D	Manufacturing	$777.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,297.40
F	Wholesale Trade	$2,535.81
G	Retail Trade	$55,813.22
H	Finance, Insurance, And Real Estate	$235.28
I	Services	$11,292.04
	Other	$33.92
	Total for Martin	$72,741.11

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,783.55	$95.67
Total for MAJOR GROUP 17	$4,783.55	$95.67
Total for DIVISION C	$4,841.55	$96.83
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$191.86	$3.83
2754 Commercial Printing, Gravure	$10.82	$0.22
Other	$207.31	$4.15
Total for MAJOR GROUP 27	$409.99	$8.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$747.00	$14.94
Total for MAJOR GROUP 36	$747.00	$14.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,483.72	$69.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,988.00	$39.76
4813 Telephone Communications, Except Radiotelephone	$2,522.46	$50.45
4841 Cable and Other Pay Television Services	$5,076.50	$101.53
4899 Communications Services, NEC	$671.23	$13.42
Total for MAJOR GROUP 48	$10,258.19	$205.16
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	$22,292.99	$445.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$397.46	$7.95
5099 Durable Goods, NEC	$295.96	$5.93
Other	$4,032.71	$80.66
Total for MAJOR GROUP 50	$4,726.13	$94.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,979.45	$79.59
Total for MAJOR GROUP 51	$3,979.45	$79.59
Total for DIVISION F	$8,705.58	$174.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,870.50	$37.41
Other	N/A	N/A

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$1,991.50	$39.83
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$46,819.00	$936.38
	Total for MAJOR GROUP 55	$46,819.00	$936.38
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$331.50	$6.63
5651	Family Clothing Stores	$154.50	$3.09
Other		N/A	N/A
	Total for MAJOR GROUP 56	$639.21	$12.78
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	$58,448.32	$1,169.00
5963	Direct Selling Establishments	$1,306.98	$26.14
5999	Miscellaneous Retail Stores, NEC	$6,665.04	$133.30
Other		$5,961.11	$119.22
	Total for MAJOR GROUP 59	$72,381.45	$1,447.66
	Total for DIVISION G	$128,786.85	$2,575.77

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: 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		$241.84	$4.84
	Total for MAJOR GROUP 72	$241.84	$4.84
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$448.06	$8.96
7374	Computer Processing and Data Preparation and Processing Services	$38.13	$0.76
7389	Miscellaneous Business Services	$507.00	$10.14
Other		$646.90	$12.94
	Total for MAJOR GROUP 73	$1,640.09	$32.80
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,189.94	$63.80

		Taxable	Tax Due
McIntosh - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$3,189.94	$63.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,870.82	$237.42
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

McIntosh - General Recap

C	Construction	$4,841.55	$96.83
D	Manufacturing	$3,483.72	$69.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,292.99	$445.86
F	Wholesale Trade	$8,705.58	$174.13
G	Retail Trade	$128,786.85	$2,575.77
I	Services	$11,870.82	$237.42
	Other	$39,776.07	$795.52
	Total for McIntosh - General	$219,757.58	$4,395.20

McIntosh Recap

C	Construction	$96.83
D	Manufacturing	$69.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445.86
F	Wholesale Trade	$174.13
G	Retail Trade	$2,575.77
I	Services	$237.42
	Other	$795.52
	Total for McIntosh	$4,395.20

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,481.07	$609.62
Total for MAJOR GROUP 17	$30,481.07	$609.62
Total for DIVISION C	$30,527.07	$610.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,275.84	$25.52
Total for MAJOR GROUP 20	$1,275.84	$25.52
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		
2741 Miscellaneous Publishing	$1,385.79	$27.72
Other	$1,469.10	$29.39
Total for MAJOR GROUP 27	$2,854.89	$57.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$357.43	$7.15
Total for MAJOR GROUP 28	$357.43	$7.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$431,558.02	$8,631.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,903.41	$238.07
Total for MAJOR GROUP 42	$11,903.41	$238.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,817.00	$276.34

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$17,003.60	$340.07
4841 Cable and Other Pay Television Services	$17,311.00	$346.22
4899 Communications Services, NEC	$1,274.90	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,466.45	$989.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,113.60	$1,862.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$187.34	$3.75
5092 Toys and Hobby Goods and Supplies	$3,900.39	$78.01
5099 Durable Goods, NEC	$1,556.32	$31.13
Other	$33,526.63	$670.53
Total for MAJOR GROUP 50	$39,170.68	$783.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$357.40	$7.15
Other	$23,610.59	$472.22
Total for MAJOR GROUP 51	$23,967.99	$479.37
Total for DIVISION F	$63,138.67	$1,262.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,126.87	$202.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,192.58	$203.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,247.37	$84.95
Other	$244,408.50	$4,888.17
Total for MAJOR GROUP 53	$248,655.87	$4,973.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,868.06	$37.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,566.24	$3,511.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$664,317.85	$13,286.36
Total for MAJOR GROUP 55	$664,317.85	$13,286.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$804.21	$16.08
5651 Family Clothing Stores	$1,890.72	$37.82
5661 Shoe Stores	$295.27	$5.90
Other	$609.86	$12.20
Total for MAJOR GROUP 56	$3,600.06	$72.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$684.32	$13.69
5734 Computer and Computer Software Stores	$1,051.81	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,771.11	$135.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$453.00	$9.06
5961 Catalog and Mail-Order Houses	$98,936.52	$1,978.76
5963 Direct Selling Establishments	$946.00	$18.92

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$231,695.79	$4,633.93
Other		$1,042.06	$20.85
	Total for MAJOR GROUP 59	$333,073.37	$6,661.52
	Total for DIVISION G	$1,442,337.08	$28,846.79
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			
6411 Insurance Agents, Brokers, and Service		$231.00	$4.62
	Total for MAJOR GROUP 64	$231.00	$4.62
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,030.65	$20.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$772.70	$15.45
	Total for MAJOR GROUP 72	$772.70	$15.45
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$204.58	$4.09
7342 Disinfecting and Pest Control Services		$2,329.29	$46.59
7359 Equipment Rental and Leasing, NEC		$13,025.14	$260.51
7372 Prepackaged Software		$1,898.39	$37.97
7374 Computer Processing and Data Preparation and Processing Services		$569.60	$11.39
7382 Security Systems Services		$623.09	$12.46
7389 Miscellaneous Business Services		$1,878.41	$37.58
Other		$5,859.26	$117.18
	Total for MAJOR GROUP 73	$26,387.76	$527.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,514.07	$150.27
	Total for MAJOR GROUP 87	$7,514.07	$150.27
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,946.50	$358.93
	Total for MAJOR GROUP 89	$17,946.50	$358.93
	Total for DIVISION I	$351,853.35	$7,037.07

McLaughlin - General Recap

C	Construction	$30,527.07	$610.54
D	Manufacturing	$431,558.02	$8,631.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,113.60	$1,862.27
F	Wholesale Trade	$63,138.67	$1,262.79
G	Retail Trade	$1,442,337.08	$28,846.79
H	Finance, Insurance, And Real Estate	$1,030.65	$20.61
I	Services	$351,853.35	$7,037.07
	Other	$1,594.78	$31.90
	Total for McLaughlin - General	$2,415,153.22	$48,303.15

McLaughlin Recap

C	Construction	$610.54
D	Manufacturing	$8,631.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,862.27
F	Wholesale Trade	$1,262.79
G	Retail Trade	$28,846.79
H	Finance, Insurance, And Real Estate	$20.61
I	Services	$7,037.07
	Other	$31.90
	Total for McLaughlin	$48,303.15

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.

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$637.30	$12.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$200.87	$4.02
2754 Commercial Printing, Gravure	$67.95	$1.35
2759 Commercial Printing, NEC	$174.06	$3.48
Other	$719.50	$14.39
Total for MAJOR GROUP 27	$1,162.38	$23.24
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	$1,282.00	$25.64
Total for MAJOR GROUP 36	$1,282.00	$25.64
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	$19,233.41	$384.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,804.71	$36.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,689.61	$53.79
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	$4,083.00	$81.66

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$6,762.10	$135.24
4841 Cable and Other Pay Television Services	$4,852.00	$97.04
4899 Communications Services, NEC	$298.66	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,006.76	$320.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,238.70	$1,484.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$171.35	$3.43
5091 Sporting and Recreational Goods and Supplies	$1,370.50	$27.41
Other	$11,690.40	$233.82
Total for MAJOR GROUP 50	$13,232.25	$264.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,682.50	$313.66
Total for MAJOR GROUP 51	$15,682.50	$313.66
Total for DIVISION F	$28,914.75	$578.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,261.85	$105.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,111.85	$122.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,705.00	$214.10
Total for MAJOR GROUP 53	$10,705.00	$214.10
MAJOR GROUP: 54 Food Stores		
Other	$85,433.53	$1,708.68
Total for MAJOR GROUP 54	$85,433.53	$1,708.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37.17	$0.75
Total for MAJOR GROUP 55	$37.17	$0.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$684.50	$13.69
5651 Family Clothing Stores	$920.64	$18.41
Other	$313.45	$6.27
Total for MAJOR GROUP 56	$1,918.59	$38.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,410.00	$68.20
Total for MAJOR GROUP 57	$3,410.00	$68.20
MAJOR GROUP: 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	$80.00	$1.60
5961 Catalog and Mail-Order Houses	$40,561.62	$811.26
5963 Direct Selling Establishments	$1,895.39	$37.91
5999 Miscellaneous Retail Stores, NEC	$6,854.87	$137.10
Other	$1,508.00	$30.16
Total for MAJOR GROUP 59	$50,899.88	$1,018.03
Total for DIVISION G	$182,389.06	$3,647.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mellette - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,965.00	$159.30

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,253.50	$65.07
	Total for MAJOR GROUP 72	$3,253.50	$65.07
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$14.45	$0.29
7342 Disinfecting and Pest Control Services		$877.84	$17.56
7359 Equipment Rental and Leasing, NEC		$1,496.54	$29.93
7372 Prepackaged Software		$373.00	$7.46
7374 Computer Processing and Data Preparation and Processing Services		$207.10	$4.14
7379 Computer Related Services, NEC		$46.49	$0.93
7389 Miscellaneous Business Services		$753.30	$15.08
Other		$5,348.19	$106.96
	Total for MAJOR GROUP 73	$9,116.91	$182.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$26,073.81	$521.48
	Total for MAJOR GROUP 79	$26,073.81	$521.48
MAJOR GROUP: 82	Educational Services		
Other		$38,357.89	$767.16
	Total for MAJOR GROUP 82	$38,357.89	$767.16
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,842.50	$56.85
	Total for MAJOR GROUP 89	$2,842.50	$56.85
	Total for DIVISION I	$81,330.05	$1,626.62

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

Returns Filed: July 2026

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$637.30	$12.75
D	Manufacturing	$19,233.41	$384.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,238.70	$1,484.77
F	Wholesale Trade	$28,914.75	$578.32
G	Retail Trade	$182,389.06	$3,647.83
H	Finance, Insurance, And Real Estate	$7,965.00	$159.30
I	Services	$81,330.05	$1,626.62
	Other	$3,156.65	$63.13
	Total for Mellette - General	$397,864.92	$7,957.38

Mellette Recap

		Tax Due
C	Construction	$12.75
D	Manufacturing	$384.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,484.77
F	Wholesale Trade	$578.32
G	Retail Trade	$3,647.83
H	Finance, Insurance, And Real Estate	$159.30
I	Services	$1,626.62
	Other	$63.13
	Total for Mellette	$7,957.38

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,026.46	$100.53
Other	$12,076.11	$241.52
Total for MAJOR GROUP 07	$17,102.57	$342.05
Total for DIVISION A	$30,444.32	$608.89
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	$161.94	$3.24
Total for MAJOR GROUP 17	$161.94	$3.24
Total for DIVISION C	$1,661.22	$33.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,234.04	$64.68
Total for MAJOR GROUP 20	$3,234.04	$64.68
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	$1,375.51	$27.51
2741 Miscellaneous Publishing	$310.00	$6.20
2752 Commercial Printing, Lithographic	$287.14	$5.74
2754 Commercial Printing, Gravure	$66.89	$1.34
2759 Commercial Printing, NEC	$895.67	$17.91
Other	$1,972.96	$39.46
Total for MAJOR GROUP 27	$4,908.17	$98.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,335.50	$26.71
Total for MAJOR GROUP 28	$1,335.50	$26.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$640.90	$12.82
Total for MAJOR GROUP 36	$640.90	$12.82
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

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$41,313.59	$826.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,477.92	$49.56
Total for MAJOR GROUP 42	$2,477.92	$49.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,389.00	$287.78
4813 Telephone Communications, Except Radiotelephone	$40,542.72	$810.85
4841 Cable and Other Pay Television Services	$9,440.50	$188.81
4899 Communications Services, NEC	$1,122.36	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,505.58	$1,310.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,138.94	$2,782.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,682.76	$33.66
5044 Office Equipment	$1,522.76	$30.45
5045 Computers and Computer Peripheral Equipment and Software	$1,049.60	$20.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,312.32	$106.24
5087 Service Establishment Equipment and Supplies	$1,244.38	$24.89
5092 Toys and Hobby Goods and Supplies	$1,534.50	$30.69
Other	$22,400.16	$448.01
Total for MAJOR GROUP 50	$34,746.48	$694.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,140.00	$22.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$215.50	$4.31
5141 Groceries, General Line	$1,010.50	$20.21
Other	$126,775.64	$2,535.53
Total for MAJOR GROUP 51	$129,141.64	$2,582.85
Total for DIVISION F	$163,888.12	$3,277.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,249.93	$3,305.00
5251 Hardware Stores	$1,122.50	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,482.43	$3,329.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,308.27	$466.17
Other	$230.50	$4.61
Total for MAJOR GROUP 53	$23,538.77	$470.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$794.30	$15.89
Other	$201,011.68	$4,020.23
Total for MAJOR GROUP 54	$201,805.98	$4,036.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,503.77	$50.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,562.77	$51.26
MAJOR GROUP: 56 Apparel And Accessory Stores		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,466.47	$69.33
5632 Women's Accessory and Specialty Stores	$512.50	$10.25
5651 Family Clothing Stores	$2,301.50	$46.03
5661 Shoe Stores	$445.94	$8.92
5699 Miscellaneous Apparel and Accessory Stores	$835.00	$16.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,656.41	$153.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,166.63	$163.33
5731 Radio, Television, and Consumer Electronics Stores	$1,061.47	$21.23
5734 Computer and Computer Software Stores	$4,518.65	$90.37
Other	$9,414.59	$188.30
Total for MAJOR GROUP 57	$23,161.34	$463.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,121.34	$922.43
5813 Drinking Places	$40,721.81	$814.44
Total for MAJOR GROUP 58	$86,843.15	$1,736.87
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$13,660.34	$273.21
5941 Sporting Goods Stores and Bicycle Shops	$2,209.48	$44.19
5944 Jewelry Stores	$141.48	$2.83
5947 Gift, Novelty, and Souvenir Shops	$5,349.46	$106.99
5961 Catalog and Mail-Order Houses	$118,852.06	$2,377.10
5963 Direct Selling Establishments	$4,004.30	$80.09
5999 Miscellaneous Retail Stores, NEC	$41,840.98	$836.82
Other	$5,572.79	$111.45
Total for MAJOR GROUP 59	$191,630.89	$3,832.68
Total for DIVISION G	$703,681.74	$14,073.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,324.84	$66.50
Total for MAJOR GROUP 64	$3,324.84	$66.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,406.50	$68.13
Total for MAJOR GROUP 65	$3,406.50	$68.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,809.29	$156.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,699.91	$294.00
7299 Miscellaneous Personal Services, NEC	$1,859.60	$37.18
Other	$6,083.65	$121.67
Total for MAJOR GROUP 72	$22,643.16	$452.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$36.19	$0.72
7342 Disinfecting and Pest Control Services	$1,298.00	$25.96
7359 Equipment Rental and Leasing, NEC	$4,040.26	$80.81
7372 Prepackaged Software	$10,710.39	$214.21
7374 Computer Processing and Data Preparation and Processing Services	$249.10	$4.98
7379 Computer Related Services, NEC	$2,933.17	$58.67
7389 Miscellaneous Business Services	$34,076.55	$681.54

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,984.19	$39.69
	Total for MAJOR GROUP 73	$55,327.85	$1,106.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$55,750.82	$1,115.02
	Total for MAJOR GROUP 75	$55,750.82	$1,115.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,500.80	$50.02
	Total for MAJOR GROUP 76	$2,500.80	$50.02
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,813.26	$76.27
	Total for MAJOR GROUP 79	$3,813.26	$76.27
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		$4,505.53	$90.12
Other		$6,436.33	$128.72
	Total for MAJOR GROUP 87	$10,941.86	$218.84
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,570.50	$111.41
	Total for MAJOR GROUP 89	$5,570.50	$111.41
	Total for DIVISION I	$219,387.92	$4,387.78

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$30,444.32	$608.89
C	Construction	$1,661.22	$33.23
D	Manufacturing	$41,313.59	$826.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,138.94	$2,782.78
F	Wholesale Trade	$163,888.12	$3,277.78
G	Retail Trade	$703,681.74	$14,073.72
H	Finance, Insurance, And Real Estate	$7,809.29	$156.19
I	Services	$219,387.92	$4,387.78
	Total for Menno - General	$1,307,325.14	$26,146.64

Menno Recap

A	Agriculture, Forestry, And Fishing	$608.89
C	Construction	$33.23
D	Manufacturing	$826.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,782.78
F	Wholesale Trade	$3,277.78
G	Retail Trade	$14,073.72
H	Finance, Insurance, And Real Estate	$156.19
I	Services	$4,387.78
	Total for Menno	$26,146.64

	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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$754.65	$15.09
Total for MAJOR GROUP 07	$754.65	$15.09
Total for DIVISION A	$754.65	$15.09
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	$412.08	$8.24
2721 Periodicals: Publishing, or Publishing and Printing	$448.00	$8.96
2752 Commercial Printing, Lithographic	$639.81	$12.80
2754 Commercial Printing, Gravure	$29.25	$0.59
2759 Commercial Printing, NEC	$318.31	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,612.95	$52.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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
Total for DIVISION D	$4,186.54	$83.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,702.00	$34.04
4813 Telephone Communications, Except Radiotelephone	$6,547.98	$130.96
4841 Cable and Other Pay Television Services	$4,647.64	$92.96
4899 Communications Services, NEC	$1,018.11	$20.37
Total for MAJOR GROUP 48	$13,915.73	$278.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,320.20	$706.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$648.73	$12.97
5072 Hardware	$58,643.90	$1,172.88
Other	$269,521.89	$5,390.43
Total for MAJOR GROUP 50	$328,814.52	$6,576.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,713.00	$54.26
Other	$13,708.72	$274.18
Total for MAJOR GROUP 51	$16,421.72	$328.44
Total for DIVISION F	$345,236.24	$6,904.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,935.24	$98.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,969.24	$99.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$413.80	$8.28
Total for MAJOR GROUP 54	$413.80	$8.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,339.14	$26.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,122.30	$1,282.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.14	$4.73
5651 Family Clothing Stores	$1,813.00	$36.26
Other	$1,798.91	$35.97
Total for MAJOR GROUP 56	$3,848.05	$76.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$200.00	$4.00
Other	$1,924.99	$38.50
Total for MAJOR GROUP 57	$2,124.99	$42.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,258.40	$745.17
5963 Direct Selling Establishments	$3,832.27	$76.66
5999 Miscellaneous Retail Stores, NEC	$8,600.89	$172.02
Other	$2,560.09	$51.21
Total for MAJOR GROUP 59	$52,251.65	$1,045.06
Total for DIVISION G	$129,014.53	$2,580.31
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$953.44	$19.07

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,999.34	$59.98
Total for MAJOR GROUP 72	$2,999.34	$59.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,469.24	$29.38
7372 Prepackaged Software	$4,216.54	$84.33
7374 Computer Processing and Data Preparation and Processing Services	$508.10	$10.16
7389 Miscellaneous Business Services	$175.23	$3.51
Other	$1,866.48	$37.34
Total for MAJOR GROUP 73	$8,235.59	$164.72
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: 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	$4,036.51	$80.73
Other	$2,537.04	$50.74
Total for MAJOR GROUP 87	$6,573.55	$131.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,118.46	$62.37
Total for MAJOR GROUP 89	$3,118.46	$62.37
Total for DIVISION I	$66,855.43	$1,337.10

Midland - General Recap

A	Agriculture, Forestry, And Fishing	$754.65	$15.09
D	Manufacturing	$4,186.54	$83.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,320.20	$706.42
F	Wholesale Trade	$345,236.24	$6,904.72
G	Retail Trade	$129,014.53	$2,580.31
H	Finance, Insurance, And Real Estate	$953.44	$19.07
I	Services	$66,855.43	$1,337.10
	Other	$23.67	$0.47
	Total for Midland - General	$582,344.70	$11,646.94

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

Returns Filed: July 2026

Midland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$15.09
D	Manufacturing		$83.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$706.42
F	Wholesale Trade		$6,904.72
G	Retail Trade		$2,580.31
H	Finance, Insurance, And Real Estate		$19.07
I	Services		$1,337.10
	Other		$0.47
	Total for Midland		$11,646.94

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$103,754.37	$2,075.10
Other	$168,283.47	$3,365.69
Total for MAJOR GROUP 07	$272,037.84	$5,440.79
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$276,271.16	$5,525.46
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		
1521 General Contractors - Single-Family Houses	$17,799.27	$355.99
Other	$18,550.79	$371.02
Total for MAJOR GROUP 15	$36,350.06	$727.01
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	$86,584.26	$1,731.68
1731 Electrical Work	$74,847.39	$1,496.96
1751 Carpentry Work	$60,595.72	$1,211.92
1752 Floor Laying and Other Floor Work, NEC	$3,189.28	$63.79
1794 Excavation Work	$126,579.93	$2,531.59
1796 Installation or Erection of Building Equipment, NEC	$32,613.91	$652.27
1799 Special Trade Contractors, NEC	$12,119.49	$242.38
Other	$79,622.29	$1,592.44
Total for MAJOR GROUP 17	$476,152.27	$9,523.03
Total for DIVISION C	$517,718.15	$10,354.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$768.26	$15.37
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,098.50	$21.97
Other	$586,548.40	$11,730.97
Total for MAJOR GROUP 20	$588,415.16	$11,768.31
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	$486.09	$9.72
Total for MAJOR GROUP 22	$486.09	$9.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,067.34	$21.35
Other	$596.44	$11.93
Total for MAJOR GROUP 23	$1,663.78	$33.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Milbank - General *continued...*

		Taxable	Tax Due
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		$3,446.70	$68.93
2721 Periodicals: Publishing, or Publishing and Printing		$1,105.70	$22.12
2731 Books: Publishing, or Publishing and Printing		$1,052.02	$21.04
2741 Miscellaneous Publishing		$1,594.77	$31.90
2752 Commercial Printing, Lithographic		$3,701.62	$74.03
2754 Commercial Printing, Gravure		$1,134.00	$22.69
2759 Commercial Printing, NEC		$12,051.33	$241.02
Other		$3,473.60	$69.46
	Total for MAJOR GROUP 27	$27,559.74	$551.19
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$965.96	$19.32
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$520.77	$10.42
Other		$16,121.06	$322.42
	Total for MAJOR GROUP 28	$17,607.79	$352.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$6,033.00	$120.66
	Total for MAJOR GROUP 30	$6,033.00	$120.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$163,037.03	$3,260.74
	Total for MAJOR GROUP 32	$163,037.03	$3,260.74
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		$196,377.53	$3,927.55
	Total for MAJOR GROUP 34	$196,377.53	$3,927.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$206,255.46	$4,125.10
	Total for MAJOR GROUP 35	$206,255.46	$4,125.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$7,068.80	$141.38
	Total for MAJOR GROUP 36	$7,068.80	$141.38
MAJOR GROUP: 37 Transportation Equipment			
Other		$7,323.05	$146.46
	Total for MAJOR GROUP 37	$7,323.05	$146.46
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		$27,348.06	$546.96
Other		$3,308.39	$66.16
	Total for MAJOR GROUP 38	$30,656.45	$613.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$3,555.00	$71.10
Other		$6,917.72	$138.35
	Total for MAJOR GROUP 39	$10,472.72	$209.45
	Total for DIVISION D	$1,267,647.10	$25,352.93
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			

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$50,592.74	$1,011.86
Other	$6,374.76	$127.50
Total for MAJOR GROUP 42	$56,967.50	$1,139.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,283.16	$425.66
4813 Telephone Communications, Except Radiotelephone	$153,828.78	$3,076.58
4841 Cable and Other Pay Television Services	$96,114.08	$1,922.29
4899 Communications Services, NEC	$9,160.35	$183.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$280,443.37	$5,608.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$120,348.26	$2,406.96
4953 Refuse Systems	$120,602.03	$2,412.04
Other	$1,026,242.92	$20,524.85
Total for MAJOR GROUP 49	$1,267,193.21	$25,343.85
Total for DIVISION E	$1,639,362.43	$32,787.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,774.15	$95.49
5013 Motor Vehicle Supplies and New Parts	$10,115.34	$202.31
5021 Furniture	$26,617.25	$532.35
5032 Brick, Stone, and Related Construction Materials	$27,911.35	$558.23
5044 Office Equipment	$6,011.64	$120.23
5045 Computers and Computer Peripheral Equipment and Software	$23,354.58	$467.09
5046 Commercial Equipment, NEC	$11,697.00	$233.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,414.22	$688.28
5049 Professional Equipment and Supplies, NEC	$18,491.71	$369.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,696.00	$1,453.92
5064 Electrical Appliances, Television and Radio Sets	$1,918.96	$38.38
5065 Electronic Parts and Equipment, NEC	$61,757.71	$1,235.16
5072 Hardware	$14,648.36	$292.97
5074 Plumbing and Heating Equipment and Supplies	$463,391.81	$9,267.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,942.61	$38.86
5078 Refrigeration Equipment and Supplies	($552.85)	($11.05)
5082 Construction and Mining Machinery and Equipment	$7,893.14	$157.86
5083 Farm and Garden Machinery and Equipment	$11,956.96	$239.14
5084 Industrial Machinery and Equipment	$155,390.11	$3,107.79
5085 Industrial Supplies	$106,461.19	$2,129.23
5087 Service Establishment Equipment and Supplies	$11,029.32	$220.59
5091 Sporting and Recreational Goods and Supplies	$6,658.60	$133.18
5092 Toys and Hobby Goods and Supplies	$8,069.35	$161.39

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$16,426.37	$328.53
Other	$28,293.67	$565.88
Total for MAJOR GROUP 50	$1,131,368.55	$22,627.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,558.14	$31.16
5113 Industrial and Personal Service Paper	$590.26	$11.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$87,405.58	$1,748.11
5136 Men's and Boys' Clothing and Furnishings	$1,897.38	$37.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,162.38	$63.26
5139 Footwear	$2,332.50	$46.65
5141 Groceries, General Line	$13,865.55	$277.31
5142 Packaged Frozen Foods	$4,764.99	$95.31
5149 Groceries and Related Products, NEC	$29,315.75	$586.32
5169 Chemicals and Allied Products, NEC	$67,272.12	$1,345.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$55,774.37	$1,115.49
5191 Farm Supplies	$569,026.85	$11,380.54
5199 Nondurable Goods, NEC	$15,036.56	$300.73
Other	$23,045.72	$460.92
Total for MAJOR GROUP 51	$875,048.15	$17,501.00
Total for DIVISION F	$2,006,416.70	$40,128.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$685,416.29	$13,708.34
5251 Hardware Stores	$165,336.43	$3,306.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$974.05	$19.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$858,782.90	$17,175.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,567.74	$1,471.35
5331 Variety Stores	$386,377.99	$7,727.56
5399 Miscellaneous General Merchandise Stores	$1,043,324.56	$20,866.50
Total for MAJOR GROUP 53	$1,503,270.29	$30,065.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,381,270.76	$27,625.41
5461 Retail Bakeries	$7,616.06	$152.32
5499 Miscellaneous Food Stores	$11,994.99	$239.89
Other	$4,061.14	$81.22
Total for MAJOR GROUP 54	$1,404,942.95	$28,098.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$282,203.75	$5,644.07
5531 Auto and Home Supply Stores	$469,407.08	$9,388.15
5541 Gasoline Service Station	$249,452.35	$4,989.05
Other	$132,362.86	$2,647.26
Total for MAJOR GROUP 55	$1,133,426.04	$22,668.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,518.80	$30.38
5621 Women's Clothing Stores	$87,328.19	$1,746.56
5632 Women's Accessory and Specialty Stores	$3,405.64	$68.12
5651 Family Clothing Stores	$21,524.73	$430.50
5661 Shoe Stores	$5,134.39	$102.69
5699 Miscellaneous Apparel and Accessory Stores	$94,150.67	$1,883.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$213,522.92	$4,270.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,025.70	$940.52
5714 Drapery, Curtain, and Upholstery Stores	$1,524.03	$30.48

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$1,739.34	$34.78
5722 Household Appliance Stores		$19,901.80	$398.04
5731 Radio, Television, and Consumer Electronics Stores		$6,496.97	$129.94
5734 Computer and Computer Software Stores		$16,266.22	$325.33
5736 Musical Instruments Stores		$514.93	$10.30
Other		$3,054.70	$61.09
	Total for MAJOR GROUP 57	$96,523.69	$1,930.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$664,412.24	$13,288.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$698,077.49	$13,961.56
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,288.81	$85.78
5921 Liquor Stores		$182,679.83	$3,653.60
5941 Sporting Goods Stores and Bicycle Shops		$20,375.17	$407.51
5942 Book Stores		$1,873.90	$37.48
5943 Stationery Stores		$229,379.26	$4,587.59
5944 Jewelry Stores		$1,440.97	$28.82
5945 Hobby, Toy, and Game Stores		$35,402.63	$708.06
5947 Gift, Novelty, and Souvenir Shops		$40,034.22	$800.68
5961 Catalog and Mail-Order Houses		$1,793,517.49	$35,870.47
5963 Direct Selling Establishments		$43,665.64	$873.32
5999 Miscellaneous Retail Stores, NEC		$521,341.45	$10,426.85
Other		$100,907.75	$2,018.15
	Total for MAJOR GROUP 59	$2,974,907.12	$59,498.31
	Total for DIVISION G	$8,883,453.40	$177,669.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$832.27	$16.65
Other		$6,672.00	$133.44
	Total for MAJOR GROUP 60	$7,504.27	$150.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,170.37	$43.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,431.55	$48.63
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$887.00	$17.74
	Total for MAJOR GROUP 64	$887.00	$17.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$85,027.58	$1,700.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	$113,950.47	$2,279.02
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$8,220.18	$164.40
Other		N/A	N/A
	Total for MAJOR GROUP 67	$8,226.18	$164.52
	Total for DIVISION H	$134,771.87	$2,695.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$233,986.98	$4,679.75
Other		N/A	N/A
	Total for MAJOR GROUP 70	$236,894.12	$4,737.89
MAJOR GROUP: 72 Personal Services			

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7221	Photographic Studios, Portrait	$7,357.33	$147.15
7231	Beauty Shops	$66,269.75	$1,325.40
7291	Tax Return Preparation Services	$38,072.51	$761.45
7299	Miscellaneous Personal Services, NEC	$96,667.04	$1,933.34
Other		$94,193.67	$1,883.87
	Total for MAJOR GROUP 72	$302,560.30	$6,051.21
MAJOR GROUP: 73	Business Services		
7319	Advertising, NEC	$848.50	$16.97
7322	Adjustment and Collection Services	$1,079.35	$21.59
7331	Direct Mail Advertising Services	$239.61	$4.79
7342	Disinfecting and Pest Control Services	$39,907.96	$798.17
7349	Building Cleaning and Maintenance Services, NEC	$53,380.05	$1,067.61
7359	Equipment Rental and Leasing, NEC	$60,994.64	$1,219.90
7371	Computer Programming Services	$46,958.91	$939.16
7372	Prepackaged Software	$72,211.38	$1,444.24
7373	Computer Integrated Systems Design	$17,749.79	$355.00
7374	Computer Processing and Data Preparation and Processing Services	$92,766.27	$1,855.33
7377	Computer Rental and Leasing	$3,254.50	$65.09
7378	Computer Maintenance and Repair	$41,818.13	$836.36
7379	Computer Related Services, NEC	$67,700.42	$1,354.00
7381	Detective, Guard, and Armored Car Services	$3,887.04	$77.74
7382	Security Systems Services	$5,597.35	$111.95
7389	Miscellaneous Business Services	$79,877.05	$1,597.57
Other		$62,039.53	$1,240.81
	Total for MAJOR GROUP 73	$650,310.48	$13,006.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$142,509.66	$2,850.20
7538	General Automotive Repair Shops	$149,732.60	$2,994.66
7542	Carwashes	$54,357.46	$1,087.15
Other		$16,791.20	$335.82
	Total for MAJOR GROUP 75	$363,390.92	$7,267.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$296,360.17	$5,927.20
Other		$74,109.52	$1,482.19
	Total for MAJOR GROUP 76	$370,469.69	$7,409.39
MAJOR GROUP: 78	Motion Pictures		
Other		$12,169.58	$243.39
	Total for MAJOR GROUP 78	$12,169.58	$243.39
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$16,363.07	$327.26
Other		$5,778.06	$115.56
	Total for MAJOR GROUP 79	$22,141.13	$442.82
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	$9,572.54	$191.45
Other		$62,229.23	$1,244.59
	Total for MAJOR GROUP 80	$71,801.77	$1,436.04
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$25,965.12	$519.31
	Total for MAJOR GROUP 81	$25,965.12	$519.31
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$79,267.93	$1,585.36
Other		N/A	N/A
	Total for MAJOR GROUP 82	$79,377.93	$1,587.56
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

	Taxable	Tax Due
Milbank - General *continued...*		
DIVISION: I Services *continued...*		
8661 Religious Organizations	$17,493.33	$349.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,715.09	$354.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$147,452.11	$2,949.06
8721 Accounting, Auditing, and Bookkeeping Services	$338,323.54	$6,766.48
8734 Testing Laboratories	$109,167.48	$2,183.35
8741 Management Services	$3,664.70	$73.29
8742 Management Consulting Services	$11,548.32	$230.97
8748 Business Consulting Services, NEC	$13,648.71	$272.97
Other	$13,703.49	$274.07
Total for MAJOR GROUP 87	$637,508.35	$12,750.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$66,811.47	$1,336.23
Total for MAJOR GROUP 89	$66,811.47	$1,336.23
Total for DIVISION I	$2,857,762.95	$57,155.39

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$276,271.16	$5,525.46
C	Construction	$517,718.15	$10,354.36
D	Manufacturing	$1,267,647.10	$25,352.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,639,362.43	$32,787.28
F	Wholesale Trade	$2,006,416.70	$40,128.41
G	Retail Trade	$8,883,453.40	$177,669.29
H	Finance, Insurance, And Real Estate	$134,771.87	$2,695.45
I	Services	$2,857,762.95	$57,155.39
	Other	$12,605.97	$252.12
	Total for Milbank - General	$17,596,009.73	$351,920.69

Milbank - 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: 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	$128,227.76	$1,282.28
Total for MAJOR GROUP 54	$128,227.76	$1,282.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$661,288.58	$6,612.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$694,953.83	$6,949.53
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$961.60	$9.62

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$124,859.21	$1,248.60
	Total for MAJOR GROUP 59	$125,820.81	$1,258.22
	Total for DIVISION G	$1,027,206.46	$10,272.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$228,689.36	$2,286.90
	Total for MAJOR GROUP 70	$228,689.36	$2,286.90
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$9,851.67	$98.52
	Total for MAJOR GROUP 73	$9,851.67	$98.52
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			
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	$260,862.22	$2,608.64

Milbank - Gross Receipts Recap

G	Retail Trade	$1,027,206.46	$10,272.07
I	Services	$260,862.22	$2,608.64
	Other	$11,480.99	$114.81
	Total for Milbank - Gross Receipts	$1,299,549.67	$12,995.52

Milbank Recap

A	Agriculture, Forestry, And Fishing	$5,525.46
C	Construction	$10,354.36
D	Manufacturing	$25,352.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,787.28
F	Wholesale Trade	$40,128.41
G	Retail Trade	$187,941.36
H	Finance, Insurance, And Real Estate	$2,695.45
I	Services	$59,764.03
	Other	$366.93
	Total for Milbank	$364,916.21

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

Returns Filed: July 2026

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,015.72	$220.32
0783 Ornamental Shrub and Tree Services	$23,977.42	$479.55
Other	$251,150.04	$5,023.00
Total for MAJOR GROUP 07	$286,143.18	$5,722.87
Total for DIVISION A	$296,506.67	$5,930.14
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	$5,602.95	$112.06
Other	$24,010.12	$480.22
Total for MAJOR GROUP 17	$29,613.07	$592.28
Total for DIVISION C	$29,731.57	$594.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,549.75	$51.00
Total for MAJOR GROUP 20	$2,549.75	$51.00
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	$1,757.00	$35.14
Total for MAJOR GROUP 23	$1,757.00	$35.14
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	$1,525.67	$30.51
2721 Periodicals: Publishing, or Publishing and Printing	$373.94	$7.48
2741 Miscellaneous Publishing	$4,750.00	$95.00
2752 Commercial Printing, Lithographic	$3,904.40	$78.09
2754 Commercial Printing, Gravure	$350.63	$7.02
2759 Commercial Printing, NEC	$1,243.92	$24.87
Other	$1,475.50	$29.51
Total for MAJOR GROUP 27	$13,624.06	$272.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$738.80	$14.78
Other	$16,879.00	$337.58
Total for MAJOR GROUP 28	$17,617.80	$352.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$33,100.80	$662.02
Total for MAJOR GROUP 32	$33,100.80	$662.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$155,394.83	$3,107.90
Total for MAJOR GROUP 34	$155,394.83	$3,107.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,962.79	$39.26
Total for MAJOR GROUP 36	$1,962.79	$39.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,699.64	$53.99
Total for MAJOR GROUP 37	$2,699.64	$53.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$523.98	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 39	$628.05	$12.56
Total for DIVISION D	$244,072.72	$4,881.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,376.69	$187.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,270.19	$205.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,879.81	$637.60
4813 Telephone Communications, Except Radiotelephone	$18,531.52	$370.62
4833 Television Broadcasting Stations	$379.50	$7.59
4841 Cable and Other Pay Television Services	$61,670.60	$1,233.41
4899 Communications Services, NEC	$5,744.16	$114.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,210.59	$2,364.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,766.44	$3,915.32
Total for MAJOR GROUP 49	$195,766.44	$3,915.32
Total for DIVISION E	$324,517.72	$6,490.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$79,766.19	$1,595.33
5044 Office Equipment	$3,998.99	$79.97
5046 Commercial Equipment, NEC	$5,948.83	$118.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,464.03	$289.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,330.86	$806.62
5064 Electrical Appliances, Television and Radio Sets	$666.21	$13.33
5074 Plumbing and Heating Equipment and Supplies	$22,827.41	$456.55
5084 Industrial Machinery and Equipment	$5,985.13	$119.70
5085 Industrial Supplies	$1,219.00	$24.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$6,080.85	$121.62
5091 Sporting and Recreational Goods and Supplies	$1,315.70	$26.31
5092 Toys and Hobby Goods and Supplies	$2,175.50	$43.51
5099 Durable Goods, NEC	$2,020.31	$40.41
Other	$114,694.18	$2,293.87
Total for MAJOR GROUP 50	$301,493.19	$6,029.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$557.35	$11.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,309.46	$106.18
5136 Men's and Boys' Clothing and Furnishings	$1,644.60	$32.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,831.65	$36.63
5139 Footwear	$94.00	$1.88
5141 Groceries, General Line	$6,007.11	$120.14
5142 Packaged Frozen Foods	$1,203.58	$24.07
5149 Groceries and Related Products, NEC	$501.08	$10.02
5191 Farm Supplies	($191.92)	($3.84)
5199 Nondurable Goods, NEC	$1,737.13	$34.74
Other	$3,411.36	$68.22
Total for MAJOR GROUP 51	$22,105.40	$442.09
Total for DIVISION F	$323,598.59	$6,471.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,610.73	$3,632.20
5251 Hardware Stores	$226,264.60	$4,525.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$408,488.49	$8,169.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,660.58	$553.21
5331 Variety Stores	$275,019.40	$5,500.39
5399 Miscellaneous General Merchandise Stores	$287,476.38	$5,749.53
Total for MAJOR GROUP 53	$590,156.36	$11,803.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,313.69	$9,946.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,099.37	$141.98
5461 Retail Bakeries	$2,263.46	$45.27
5499 Miscellaneous Food Stores	$2,336.51	$46.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$509,058.99	$10,181.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$106,260.49	$2,125.20
Other	$43,842.58	$876.85
Total for MAJOR GROUP 55	$150,103.07	$3,002.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,195.50	$23.91
5621 Women's Clothing Stores	$4,373.53	$87.48
5632 Women's Accessory and Specialty Stores	$4,390.74	$87.81
5651 Family Clothing Stores	$9,013.37	$180.27
5661 Shoe Stores	$4,202.32	$84.05
5699 Miscellaneous Apparel and Accessory Stores	$918.94	$18.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,673.40	$493.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,203.00	$24.06
5722 Household Appliance Stores	$3,264.63	$65.29
5731 Radio, Television, and Consumer Electronics Stores	$5,975.94	$119.52
5734 Computer and Computer Software Stores	$13,729.97	$274.60
Other	$16,258.01	$325.16

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$40,431.55	$808.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$210,165.28	$4,203.31
5813 Drinking Places		$51,822.60	$1,036.46
	Total for MAJOR GROUP 58	$261,987.88	$5,239.77
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$13,362.34	$267.25
5941 Sporting Goods Stores and Bicycle Shops		$3,445.27	$68.91
5942 Book Stores		$543.08	$10.86
5943 Stationery Stores		$996.23	$19.92
5944 Jewelry Stores		$769.32	$15.39
5945 Hobby, Toy, and Game Stores		$335.16	$6.70
5961 Catalog and Mail-Order Houses		$349,279.72	$6,985.66
5963 Direct Selling Establishments		$11,616.30	$232.32
5999 Miscellaneous Retail Stores, NEC		$114,122.28	$2,282.45
Other		$253,621.94	$5,072.43
	Total for MAJOR GROUP 59	$748,091.64	$14,961.89
	Total for DIVISION G	$2,732,991.38	$54,659.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$664.20	$13.28
Other		$96,517.72	$1,930.36
	Total for MAJOR GROUP 60	$97,181.92	$1,943.64
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$3,540.18	$70.80
6159 Miscellaneous Business Credit Institutions		$586.00	$11.72
	Total for MAJOR GROUP 61	$4,126.18	$82.52
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		$1,623.51	$32.47
	Total for MAJOR GROUP 64	$1,623.51	$32.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$26,264.45	$525.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$36,314.45	$726.29
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$4,146.56	$82.93
	Total for MAJOR GROUP 67	$4,146.56	$82.93
	Total for DIVISION H	$144,063.48	$2,881.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$21,669.49	$433.39
	Total for MAJOR GROUP 70	$21,669.49	$433.39
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$62,034.46	$1,240.69
7299 Miscellaneous Personal Services, NEC		$30,360.78	$607.22
Other		$53,486.32	$1,069.73
	Total for MAJOR GROUP 72	$145,881.56	$2,917.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$470.97	$9.42
7331 Direct Mail Advertising Services		$92.40	$1.85
7342 Disinfecting and Pest Control Services		$25,960.98	$519.23
7349 Building Cleaning and Maintenance Services, NEC		$11,202.04	$224.04

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$16,594.45	$331.89
7371 Computer Programming Services	$23,838.76	$476.78
7372 Prepackaged Software	$30,280.61	$605.61
7373 Computer Integrated Systems Design	$442.74	$8.86
7374 Computer Processing and Data Preparation and Processing Services	$31,716.87	$634.34
7378 Computer Maintenance and Repair	$7,912.50	$158.26
7379 Computer Related Services, NEC	$3,696.05	$73.92
7381 Detective, Guard, and Armored Car Services	$643.44	$12.87
7382 Security Systems Services	$1,024.50	$20.49
7389 Miscellaneous Business Services	$19,587.99	$391.77
Other	$7,094.38	$141.89
Total for MAJOR GROUP 73	$180,558.68	$3,611.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,949.99	$1,279.00
Other	$63,058.96	$1,261.17
Total for MAJOR GROUP 75	$127,008.95	$2,540.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,605.69	$52.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,217.50	$84.36
MAJOR GROUP: 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	$4,638.06	$92.76
Total for MAJOR GROUP 79	$4,638.06	$92.76
MAJOR GROUP: 80 Health Services		
Other	$91,973.77	$1,839.47
Total for MAJOR GROUP 80	$91,973.77	$1,839.47
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: 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	$1,357.00	$27.14
Other	$234.59	$4.69
Total for MAJOR GROUP 86	$1,591.59	$31.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,227.00	$84.54
8721 Accounting, Auditing, and Bookkeeping Services	$49,977.67	$999.56
8742 Management Consulting Services	$99,017.30	$1,980.35
Other	$3,909.50	$78.19
Total for MAJOR GROUP 87	$157,131.47	$3,142.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,047.50	$300.95
Total for MAJOR GROUP 89	$15,047.50	$300.95
Total for DIVISION I	$760,141.68	$15,202.89

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$296,506.67	$5,930.14
C	Construction	$29,731.57	$594.65
D	Manufacturing	$244,072.72	$4,881.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,517.72	$6,490.33
F	Wholesale Trade	$323,598.59	$6,471.94
G	Retail Trade	$2,732,991.38	$54,659.88
H	Finance, Insurance, And Real Estate	$144,063.48	$2,881.27
I	Services	$760,141.68	$15,202.89
	Total for Miller - General	$4,855,623.81	$97,112.57

Miller - Gross Receipts

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

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$105,327.28	$1,053.28
	Total for MAJOR GROUP 54	$105,327.28	$1,053.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$209,904.85	$2,099.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$260,680.20	$2,606.81
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$13,290.89	$132.91
Other		$65,430.96	$654.32
	Total for MAJOR GROUP 59	$78,721.85	$787.23
	Total for DIVISION G	$457,976.83	$4,579.80

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$21,277.02	$212.77
	Total for MAJOR GROUP 70	$21,277.02	$212.77
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$21,913.47	$219.13

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

Returns Filed: July 2026

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$457,976.83	$4,579.80
I	Services	$21,913.47	$219.13
	Other	$497.47	$4.97
	Total for Miller - Gross Receipts	$480,387.77	$4,803.90

Miller Recap

A	Agriculture, Forestry, And Fishing	$5,930.14
C	Construction	$594.65
D	Manufacturing	$4,881.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,490.33
F	Wholesale Trade	$6,471.94
G	Retail Trade	$59,239.68
H	Finance, Insurance, And Real Estate	$2,881.27
I	Services	$15,422.02
	Other	$4.97
	Total for Miller	$101,916.47

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.

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$34,962.98	$699.26
1731 Electrical Work		$2,148.79	$42.98
Other		N/A	N/A
	Total for MAJOR GROUP 17	$38,405.77	$768.12
	Total for DIVISION C	$38,657.77	$773.16
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		$367.52	$7.35
2084 Wines, Brandy, and Brandy Spirits		$143.80	$2.87
Other		N/A	N/A
	Total for MAJOR GROUP 20	$531.27	$10.62
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		$141.97	$2.84
2754 Commercial Printing, Gravure		$108.62	$2.18
2759 Commercial Printing, NEC		$6,905.45	$138.10
Other		$679.00	$13.58
	Total for MAJOR GROUP 27	$7,835.04	$156.70
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,463.04	$29.26
	Total for MAJOR GROUP 28	$1,463.04	$29.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,667.18	$33.34
	Total for MAJOR GROUP 30	$1,667.18	$33.34
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,188.00	$83.76
	Total for MAJOR GROUP 36	$4,188.00	$83.76
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$26,286.34	$525.72

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,319.93	$426.40
4813 Telephone Communications, Except Radiotelephone	$29,324.88	$586.50
4841 Cable and Other Pay Television Services	$32,949.45	$658.99
4899 Communications Services, NEC	$4,794.96	$95.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,459.72	$1,769.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,935.18	$1,958.70
Total for MAJOR GROUP 49	$97,935.18	$1,958.70
Total for DIVISION E	$187,202.90	$3,744.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$636.45	$12.73
5044 Office Equipment	$2,512.04	$50.24
5045 Computers and Computer Peripheral Equipment and Software	$2,952.19	$59.04
5046 Commercial Equipment, NEC	$2,464.32	$49.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$346.78	$6.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,397.56	$247.96
5084 Industrial Machinery and Equipment	$107,439.53	$2,148.80
5091 Sporting and Recreational Goods and Supplies	$1,199.00	$23.98
5092 Toys and Hobby Goods and Supplies	$374.00	$7.48
Other	$96,375.34	$1,927.50
Total for MAJOR GROUP 50	$226,697.21	$4,533.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$703.33	$14.07
5141 Groceries, General Line	$2,885.83	$57.72
5149 Groceries and Related Products, NEC	$4,824.83	$96.50
Other	$271,557.09	$5,431.15
Total for MAJOR GROUP 51	$279,971.08	$5,599.44
Total for DIVISION F	$506,668.29	$10,133.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,655.41	$213.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,217.58	$1,664.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,791.42	$435.83
5331 Variety Stores	$415,709.73	$8,314.19
5399 Miscellaneous General Merchandise Stores	$1,434.97	$28.70
Total for MAJOR GROUP 53	$438,936.12	$8,778.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$749,092.79	$14,981.85
5499 Miscellaneous Food Stores	$326.63	$6.54
Other	$143.28	$2.87
Total for MAJOR GROUP 54	$749,562.70	$14,991.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,106.50	$22.13
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$59,828.83	$1,196.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$551.57	$11.03
5621 Women's Clothing Stores	$2,645.25	$52.91
5632 Women's Accessory and Specialty Stores	$1,685.00	$33.70
5651 Family Clothing Stores	$12,704.29	$254.09
5661 Shoe Stores	$1,278.50	$25.57
5699 Miscellaneous Apparel and Accessory Stores	$4,607.70	$92.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,654.81	$473.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$22,904.59	$458.09
Other	$19,219.52	$384.39
Total for MAJOR GROUP 57	$42,124.11	$842.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,227.93	$1,764.56
Total for MAJOR GROUP 58	$88,227.93	$1,764.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$868.50	$17.37
5945 Hobby, Toy, and Game Stores	$825.90	$16.52
5961 Catalog and Mail-Order Houses	$623,152.43	$12,463.12
5963 Direct Selling Establishments	$4,184.35	$83.69
5999 Miscellaneous Retail Stores, NEC	$113,952.45	$2,279.04
Other	$28,795.06	$575.91
Total for MAJOR GROUP 59	$771,778.69	$15,435.65
Total for DIVISION G	$2,257,330.77	$45,146.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,255.22	$65.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,279.22	$65.58
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	$7,089.50	$141.79
Total for MAJOR GROUP 64	$7,089.50	$141.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,451.33	$269.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,983.24	$59.67
Other	$72,871.76	$1,457.44
Total for MAJOR GROUP 72	$75,855.00	$1,517.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$40,283.01	$805.66
7331 Direct Mail Advertising Services	$43.32	$0.87
7342 Disinfecting and Pest Control Services	$1,749.87	$34.99
7349 Building Cleaning and Maintenance Services, NEC	$9,012.01	$180.24
7359 Equipment Rental and Leasing, NEC	$25,540.93	$510.82

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$9,135.59	$182.72
7372	Prepackaged Software	$14,196.00	$283.92
7374	Computer Processing and Data Preparation and Processing Services	$1,751.22	$35.04
7379	Computer Related Services, NEC	$1,091.62	$21.83
7382	Security Systems Services	$335.00	$6.70
7389	Miscellaneous Business Services	$23,891.32	$477.84
Other		$6,663.16	$133.26
	Total for MAJOR GROUP 73	$133,693.05	$2,673.89
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		$16,732.29	$334.65
	Total for MAJOR GROUP 79	$16,732.29	$334.65
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$499.98	$10.00
	Total for MAJOR GROUP 82	$499.98	$10.00
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	$1,855.00	$37.10
8721	Accounting, Auditing, and Bookkeeping Services	$5,810.41	$116.21
Other		$702.11	$14.04
	Total for MAJOR GROUP 87	$8,367.52	$167.35
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$23,054.45	$461.09
	Total for MAJOR GROUP 89	$23,054.45	$461.09
	Total for DIVISION I	$292,310.95	$5,846.27

Mission - General Recap

		Taxable	Tax Due
C	Construction	$38,657.77	$773.16
D	Manufacturing	$26,286.34	$525.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,202.90	$3,744.06
F	Wholesale Trade	$506,668.29	$10,133.39
G	Retail Trade	$2,257,330.77	$45,146.70
H	Finance, Insurance, And Real Estate	$13,451.33	$269.01
I	Services	$292,310.95	$5,846.27
	Other	$3,142.99	$62.86
	Total for Mission - General	$3,325,051.34	$66,501.17

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

Returns Filed: July 2026

		Taxable	Tax Due
	Mission Recap		
C	Construction		$773.16
D	Manufacturing		$525.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,744.06
F	Wholesale Trade		$10,133.39
G	Retail Trade		$45,146.70
H	Finance, Insurance, And Real Estate		$269.01
I	Services		$5,846.27
	Other		$62.86
	Total for Mission		$66,501.17

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$617.75	$12.36
Total for MAJOR GROUP 01	$617.75	$12.36
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$8,152.22	$163.04
Total for MAJOR GROUP 02	$8,152.22	$163.04
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$100,677.64	$2,013.56
0752 Animal Specialty Services, Except Veterinary	$50,536.28	$1,010.72
0782 Lawn and Garden Services	$441,375.84	$8,827.53
0783 Ornamental Shrub and Tree Services	$23,927.40	$478.55
Other	$327,958.10	$6,559.17
Total for MAJOR GROUP 07	$944,475.26	$18,889.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$956,695.23	$19,133.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$10,135.60	$202.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$200,391.00	$4,007.82
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$375,865.49	$7,517.31
Other	N/A	N/A
Total for MAJOR GROUP 15	$657,167.23	$13,143.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$65,025.50	$1,300.51
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,968.76	$139.37
Other	N/A	N/A
Total for MAJOR GROUP 16	$72,255.56	$1,445.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$131,250.30	$2,625.00
1731 Electrical Work	$223,336.66	$4,466.74
1751 Carpentry Work	$246,303.81	$4,926.08
1752 Floor Laying and Other Floor Work, NEC	$35,592.98	$711.86
1796 Installation or Erection of Building Equipment, NEC	$14,907.55	$298.15
1799 Special Trade Contractors, NEC	$99,553.61	$1,991.08
Other	$89,491.55	$1,789.84
Total for MAJOR GROUP 17	$840,436.46	$16,808.75
Total for DIVISION C	$1,569,859.25	$31,397.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$80,352.38	$1,607.04
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$13,257.00	$265.14
2052 Cookies and Crackers	$4,138.90	$82.78
2082 Malt Beverages	$55,522.38	$1,110.45
2084 Wines, Brandy, and Brandy Spirits	$990.32	$19.82
2086 Bottled and Canned Soft Drinks and Carbonated Water	$131,412.91	$2,628.26
Other	$9,364.18	$187.28

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$295,038.07	$5,900.77
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$4,704.00	$94.08
Other	N/A	N/A
Total for MAJOR GROUP 21	$5,331.00	$106.62
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		
2329 Men's and Boys' Clothing, NEC	$368.61	$7.37
2389 Apparel and Accessories, NEC	$32,480.02	$649.60
Other	$7,719.65	$154.40
Total for MAJOR GROUP 23	$40,568.28	$811.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$61,443.14	$1,228.86
Other	$106,520.24	$2,130.41
Total for MAJOR GROUP 24	$167,963.38	$3,359.27
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$62,789.68	$1,255.79
Total for MAJOR GROUP 25	$62,789.68	$1,255.79
MAJOR GROUP: 26 Paper And Allied Products		
Other	$368,954.86	$7,379.10
Total for MAJOR GROUP 26	$368,954.86	$7,379.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,949.90	$778.98
2721 Periodicals: Publishing, or Publishing and Printing	$17,912.06	$358.24
2731 Books: Publishing, or Publishing and Printing	$1,469.00	$29.38
2741 Miscellaneous Publishing	$19,622.01	$392.44
2752 Commercial Printing, Lithographic	$48,043.88	$960.87
2754 Commercial Printing, Gravure	$5,948.77	$118.98
2759 Commercial Printing, NEC	$65,124.36	$1,302.49
Other	$2,641.59	$52.84
Total for MAJOR GROUP 27	$199,711.57	$3,994.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$3,061.50	$61.23
2834 Pharmaceutical Preparations	$1,193.00	$23.86
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$5,373.32	$107.47
Other	$280,008.55	$5,600.18
Total for MAJOR GROUP 28	$289,636.37	$5,792.74
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	$7,386.44	$147.73
3089 Plastics Products, NEC	$556.78	$11.13
Other	$17,667.82	$353.36
Total for MAJOR GROUP 30	$25,611.04	$512.22
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,837.50	$36.75
Total for MAJOR GROUP 31	$1,837.50	$36.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$348,703.04	$6,974.06
Other	$26,167.58	$523.35
Total for MAJOR GROUP 32	$374,870.62	$7,497.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$43,162.36	$863.25

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3484 Small Arms	$933.00	$18.66
3499 Fabricated Metal Products, NEC	$6,566.71	$131.34
Other	$141,455.13	$2,829.11
Total for MAJOR GROUP 34	$192,117.20	$3,842.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,265.80	$145.32
3531 Construction Machinery and Equipment	$14,535.24	$290.71
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$14,204.52	$284.09
3565 Packaging Machinery	$54,624.75	$1,092.49
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,122.05	$62.44
Other	$107,047.06	$2,140.93
Total for MAJOR GROUP 35	$200,799.42	$4,015.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$6,208.88	$124.18
3669 Communications Equipment, NEC	$161,637.29	$3,232.75
Other	$1,244,837.27	$24,896.75
Total for MAJOR GROUP 36	$1,412,683.44	$28,253.68
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,915.29	$238.30
3714 Motor Vehicle Parts and Accessories	$1,257.86	$25.16
3715 Truck Trailers	$94,259.27	$1,885.19
Other	$2,599.08	$51.98
Total for MAJOR GROUP 37	$110,031.50	$2,200.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,666.07	$73.32
3843 Dental Equipment and Supplies	$3,702.50	$74.05
Other	$850,264.31	$17,005.29
Total for MAJOR GROUP 38	$857,632.88	$17,152.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$227.49	$4.55
3949 Sporting and Athletic Goods, NEC	$12,966.82	$259.34
3999 Manufacturing Industries, NEC	$15,054.35	$301.08
Other	$8,072.00	$161.44
Total for MAJOR GROUP 39	$36,320.66	$726.41
Total for DIVISION D	$4,664,284.48	$93,285.72
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	$170,123.66	$3,402.48
Other	$76,432.69	$1,528.66
Total for MAJOR GROUP 42	$246,556.35	$4,931.14
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$14,004.50	$280.09
Total for MAJOR GROUP 44	$14,004.50	$280.09
MAJOR GROUP: 45 Transportation By Air		
Other	$107,223.19	$2,144.47
Total for MAJOR GROUP 45	$107,223.19	$2,144.47
MAJOR GROUP: 47 Transportation Services		
Other	$179,058.43	$3,581.17
Total for MAJOR GROUP 47	$179,058.43	$3,581.17

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$426,916.06	$8,538.32
4813 Telephone Communications, Except Radiotelephone	$450,174.66	$9,003.50
4832 Radio Broadcasting Stations	$742.60	$14.85
4841 Cable and Other Pay Television Services	$343,125.33	$6,862.51
4899 Communications Services, NEC	$45,155.79	$903.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,266,279.44	$25,325.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,480,413.23	$49,608.26
4924 Natural Gas Distribution	$61,362.28	$1,227.25
4953 Refuse Systems	$11,644.47	$232.89
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,555,040.98	$51,100.82
Total for DIVISION E	$4,399,278.39	$87,985.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,273.50	$85.47
5013 Motor Vehicle Supplies and New Parts	$53,913.95	$1,078.28
5014 Tires and Tubes	$8,177.38	$163.55
5015 Motor Vehicle Parts, Used	$20,463.80	$409.28
5023 Homefurnishings	$2,630.02	$52.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,522.08	$290.44
5032 Brick, Stone, and Related Construction Materials	$157,952.62	$3,159.05
5043 Photographic Equipment and Supplies	$3,146.50	$62.93
5044 Office Equipment	$95,737.87	$1,914.76
5045 Computers and Computer Peripheral Equipment and Software	$108,906.97	$2,178.13
5046 Commercial Equipment, NEC	$91,486.82	$1,829.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,746.20	$2,114.90
5048 Ophthalmic Goods	$1,882.00	$37.64
5049 Professional Equipment and Supplies, NEC	$3,385.25	$67.70
5051 Metals Service Centers and Offices	$22,421.79	$448.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$532,029.95	$10,640.60
5064 Electrical Appliances, Television and Radio Sets	$5,223.99	$104.48
5065 Electronic Parts and Equipment, NEC	$89,207.47	$1,784.16
5072 Hardware	$22,785.46	$455.70
5074 Plumbing and Heating Equipment and Supplies	$1,078,056.63	$21,561.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$144,877.97	$2,897.56
5078 Refrigeration Equipment and Supplies	$2,558.11	$51.17
5082 Construction and Mining Machinery and Equipment	$400,507.08	$8,010.13
5083 Farm and Garden Machinery and Equipment	$1,296.40	$25.93
5084 Industrial Machinery and Equipment	$751,973.25	$15,039.48
5085 Industrial Supplies	$91,154.96	$1,823.11
5087 Service Establishment Equipment and Supplies	$19,743.08	$394.86
5091 Sporting and Recreational Goods and Supplies	$56,976.75	$1,139.54
5092 Toys and Hobby Goods and Supplies	$85,052.22	$1,701.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$49,519.47	$990.39
5099 Durable Goods, NEC	$80,352.58	$1,607.06
Other	$41,771.50	$835.43
Total for MAJOR GROUP 50	$4,147,733.62	$82,954.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$504.35	$10.09
5112 Stationery and Office Supplies	$8,870.49	$177.41
5113 Industrial and Personal Service Paper	$9,804.22	$196.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,863.61	$537.28
5131 Piece Goods, Notions, and Other Dry Goods	$1,930.00	$38.60
5136 Men's and Boys' Clothing and Furnishings	$12,624.84	$252.50

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,845.92	$296.91
5139 Footwear	$110,825.42	$2,216.52
5141 Groceries, General Line	$46,030.98	$920.61
5142 Packaged Frozen Foods	$22,292.80	$445.86
5145 Confectionery	$1,419.56	$28.39
5149 Groceries and Related Products, NEC	$49,135.04	$982.71
5169 Chemicals and Allied Products, NEC	($64,109.01)	($1,282.18)
5181 Beer and Ale	$4,221.50	$84.43
5191 Farm Supplies	$83,010.88	$1,660.22
5192 Books, Periodicals, and Newspapers	$181.95	$3.64
5193 Flowers, Nursery Stock, and Florists' Supplies	$8,731.62	$174.63
5199 Nondurable Goods, NEC	$27,260.44	$545.21
Other	$111,561.40	$2,231.23
Total for MAJOR GROUP 51	$476,006.01	$9,520.14
Total for DIVISION F	$4,623,739.63	$92,474.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,291,218.64	$192,205.69
5231 Paint, Glass, and Wallpaper Stores	$294,488.78	$5,889.78
5251 Hardware Stores	$974,554.76	$19,491.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,159.32	$63.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,565,267.30	$217,686.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,820,562.44	$176,411.25
5331 Variety Stores	$267,970.19	$5,359.40
5399 Miscellaneous General Merchandise Stores	$1,590,607.34	$31,812.15
Total for MAJOR GROUP 53	$10,679,139.97	$213,582.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,135,260.51	$82,705.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$180,459.54	$3,609.18
5461 Retail Bakeries	$164,941.95	$3,298.84
5499 Miscellaneous Food Stores	$59,069.00	$1,181.37
Other	$1,618.18	$32.36
Total for MAJOR GROUP 54	$4,541,349.18	$90,826.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$779,731.73	$15,594.63
5531 Auto and Home Supply Stores	$1,362,473.75	$27,249.48
5541 Gasoline Service Station	$1,708,727.01	$34,174.55
5571 Motorcycle Dealers	$31,230.42	$624.61
5599 Automotive Dealers, NEC	$4,767.70	$95.35
Other	$277,062.09	$5,541.24
Total for MAJOR GROUP 55	$4,163,992.70	$83,279.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,250.49	$105.01
5621 Women's Clothing Stores	$142,365.19	$2,847.31
5632 Women's Accessory and Specialty Stores	$33,977.50	$679.56
5641 Children's and Infants' Wear Stores	$995.75	$19.92
5651 Family Clothing Stores	$248,831.43	$4,976.65
5661 Shoe Stores	$13,598.83	$271.97
5699 Miscellaneous Apparel and Accessory Stores	$62,452.20	$1,249.06
Total for MAJOR GROUP 56	$507,471.39	$10,149.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$587,756.64	$11,755.15
5713 Floor Coverings Stores	$127,440.86	$2,548.82
5714 Drapery, Curtain, and Upholstery Stores	$24,546.73	$490.94
5719 Miscellaneous Homefurnishings Stores	$210,725.21	$4,214.51

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$284,803.53	$5,696.08
5731 Radio, Television, and Consumer Electronics Stores		$105,169.55	$2,103.40
5734 Computer and Computer Software Stores		$231,283.11	$4,625.67
5736 Musical Instruments Stores		$19,418.93	$388.38
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,592,799.56	$31,856.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,626,003.86	$112,520.06
5813 Drinking Places		$365,805.47	$7,316.12
	Total for MAJOR GROUP 58	$5,991,809.33	$119,836.18
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$315,122.21	$6,302.45
5921 Liquor Stores		$61,277.29	$1,225.54
5932 Used Merchandise Stores		$147,021.32	$2,940.42
5941 Sporting Goods Stores and Bicycle Shops		$1,721,201.69	$34,424.04
5942 Book Stores		$4,876.01	$97.52
5943 Stationery Stores		$16,169.36	$323.37
5944 Jewelry Stores		$179,150.61	$3,583.01
5945 Hobby, Toy, and Game Stores		$129,660.70	$2,593.20
5947 Gift, Novelty, and Souvenir Shops		$354,365.39	$7,087.31
5949 Sewing, Needlework, and Piece Goods Stores		$11,553.46	$231.07
5961 Catalog and Mail-Order Houses		$4,218,225.05	$84,392.62
5962 Automatic Merchandise Machine Operators		$72,686.31	$1,453.72
5963 Direct Selling Establishments		$118,977.49	$2,379.58
5983 Fuel Oil Dealers		$248,151.56	$4,963.03
5992 Florists		$72,232.94	$1,444.66
5993 Tobacco Stores and Stands		$64,356.95	$1,287.14
5995 Optical Goods Stores		$1,430.25	$28.61
5999 Miscellaneous Retail Stores, NEC		$3,255,935.75	$66,300.11
Other		$9,890.02	$197.80
	Total for MAJOR GROUP 59	$11,002,284.36	$221,255.20
	Total for DIVISION G	$48,044,113.79	$988,473.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,200.25	$84.01
Other		$59,107.93	$1,182.16
	Total for MAJOR GROUP 60	$63,308.18	$1,266.17
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$43,031.51	$860.63
Other		$4,281.92	$85.64
	Total for MAJOR GROUP 61	$47,313.43	$946.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$3,627.76	$72.56
	Total for MAJOR GROUP 62	$3,627.76	$72.56
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,260.26	$65.20
	Total for MAJOR GROUP 63	$3,260.26	$65.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$13,016.81	$260.34
	Total for MAJOR GROUP 64	$13,016.81	$260.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$634,139.76	$12,682.80
6541 Title Abstract Offices		$42,725.00	$854.50
Other		$69,273.83	$1,385.47
	Total for MAJOR GROUP 65	$746,138.59	$14,922.77
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$88,965.45	$1,926.07

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$88,987.45	$1,926.51
Total for DIVISION H	$965,652.48	$19,459.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,359,938.06	$47,198.77
7033 Recreational Vehicle Parks and Campsites	$32,749.79	$655.00
Total for MAJOR GROUP 70	$2,392,687.85	$47,853.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,099.81	$602.00
7221 Photographic Studios, Portrait	$62,024.18	$1,240.47
7231 Beauty Shops	$444,769.02	$8,895.39
7291 Tax Return Preparation Services	$10,077.97	$201.56
7299 Miscellaneous Personal Services, NEC	$206,544.41	$4,130.90
Other	$309,493.90	$6,189.87
Total for MAJOR GROUP 72	$1,063,009.29	$21,260.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$95,292.56	$1,905.85
7319 Advertising, NEC	$3,688.37	$73.77
7322 Adjustment and Collection Services	$16,548.54	$330.98
7331 Direct Mail Advertising Services	$1,509.86	$30.20
7334 Photocopying and Duplicating Services	$288.94	$5.78
7336 Commercial Art and Graphic Design	$114,385.82	$2,287.71
7338 Secretarial and Court Reporting	$664.25	$13.29
7342 Disinfecting and Pest Control Services	$139,693.92	$2,793.88
7349 Building Cleaning and Maintenance Services, NEC	$380,024.01	$7,600.48
7352 Medical Equipment Rental and Leasing	$18,103.21	$362.07
7353 Heavy Construction Equipment Rental and Leasing	$67,969.67	$1,359.39
7359 Equipment Rental and Leasing, NEC	$274,189.88	$5,483.81
7363 Help Supply Services	$85,140.80	$1,702.81
7371 Computer Programming Services	$101,573.00	$2,031.48
7372 Prepackaged Software	$433,985.86	$8,679.73
7373 Computer Integrated Systems Design	$124,779.60	$2,495.60
7374 Computer Processing and Data Preparation and Processing Services	$486,497.83	$9,729.96
7375 Information Retrieval Services	$6,896.92	$137.94
7376 Computer Facilities Management Services	$24,076.75	$481.54
7377 Computer Rental and Leasing	$14,605.49	$292.11
7378 Computer Maintenance and Repair	$4,803.34	$96.07
7379 Computer Related Services, NEC	$270,859.65	$5,417.19
7381 Detective, Guard, and Armored Car Services	$33,681.96	$673.64
7382 Security Systems Services	$59,188.31	$1,183.77
7384 Photofinishing Laboratories	$4,515.60	$90.31
7389 Miscellaneous Business Services	$674,653.28	$13,493.06
Other	$6,991.11	$139.82
Total for MAJOR GROUP 73	$3,444,608.53	$68,892.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$63,099.97	$1,262.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$132,327.62	$2,646.55
7536 Automotive Glass Replacement Shops	$39,235.31	$784.71
7538 General Automotive Repair Shops	$1,253,686.45	$25,073.73
7539 Automotive Repair Shops, NEC	$133,131.05	$2,662.62
7542 Carwashes	$172,049.55	$3,440.98
7549 Automotive Services, Except Repair and Carwashes	$5,907.16	$118.14
Other	$22,612.91	$452.25
Total for MAJOR GROUP 75	$1,822,050.02	$36,440.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,438.56	$28.77
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$21,972.70	$439.45

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$115,004.74	$2,300.09
7699 Repair Shops and Related Services, NEC	$142,742.30	$2,854.85
Other	$65,134.91	$1,302.71
Total for MAJOR GROUP 76	$346,293.21	$6,925.87
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$197.70	$3.95
Other	$120,459.92	$2,409.20
Total for MAJOR GROUP 78	$120,657.62	$2,413.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,419.15	$268.38
7991 Physical Fitness Facilities	$77,235.73	$1,544.72
7997 Membership Sports and Recreation Clubs	$35,387.03	$707.75
7999 Amusement and Recreation Services, NEC	$525,594.66	$10,511.91
Other	$214,334.59	$4,286.69
Total for MAJOR GROUP 79	$865,971.16	$17,319.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$64,500.72	$1,290.01
8041 Offices and Clinics of Chiropractors	$44,755.28	$895.11
8042 Offices and Clinics of Optometrists	$12,172.65	$243.46
8093 Specialty Outpatient Facilities, NEC	$4,209.51	$84.19
8099 Health and Allied Services, NEC	$1,023.88	$20.48
Other	$168,204.34	$3,364.10
Total for MAJOR GROUP 80	$294,866.38	$5,897.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$809,966.99	$16,199.34
Total for MAJOR GROUP 81	$809,966.99	$16,199.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,095.47	$61.91
8299 Schools and Educational Services NEC	$50,801.17	$1,016.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,050.64	$1,081.01
MAJOR GROUP: 83 Social Services		
Other	$5,019.96	$100.40
Total for MAJOR GROUP 83	$5,019.96	$100.40
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		
8641 Civic, Social, and Fraternal Associations	$2,504.66	$50.09
8661 Religious Organizations	$47,157.58	$943.16
Other	$575.53	$11.51
Total for MAJOR GROUP 86	$50,237.77	$1,004.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$238,554.21	$4,773.47
8712 Architectural Services	$17,310.59	$346.21
8713 Surveying Services	$7,685.88	$153.72
8721 Accounting, Auditing, and Bookkeeping Services	$579,002.84	$11,580.07
8734 Testing Laboratories	$20,323.63	$406.47
8741 Management Services	$9,487.22	$189.75
8742 Management Consulting Services	$27,249.94	$552.97
8748 Business Consulting Services, NEC	$42,281.61	$845.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$948,695.92	$18,984.29
MAJOR GROUP: 88 Private Households		
8811 Private Households	$11,681.86	$233.64
Total for MAJOR GROUP 88	$11,681.86	$233.64
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Mitchell - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$210,671.72	$4,213.44
Total for MAJOR GROUP 89	$210,671.72	$4,213.44
Total for DIVISION I	$12,446,638.31	$248,943.27

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$956,695.23	$19,133.93
B	Mining	$10,135.60	$202.71
C	Construction	$1,569,859.25	$31,397.20
D	Manufacturing	$4,664,284.48	$93,285.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,399,278.39	$87,985.60
F	Wholesale Trade	$4,623,739.63	$92,474.82
G	Retail Trade	$48,044,113.79	$988,473.21
H	Finance, Insurance, And Real Estate	$965,652.48	$19,459.82
I	Services	$12,446,638.31	$248,943.27
	Total for Mitchell - General	$77,680,397.16	$1,581,356.28

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$992.07	$9.94
Other	$60,387.94	$603.88
Total for MAJOR GROUP 20	$61,380.01	$613.82
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	$61,417.81	$614.20
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	$28,151.47	$281.51
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	$762,730.26	$7,627.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,903.98	$49.04
Other	$152,977.79	$1,529.78
Total for MAJOR GROUP 54	$920,612.03	$9,206.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$448,273.03	$4,482.73
Total for MAJOR GROUP 55	$448,273.03	$4,482.73
MAJOR GROUP: 56 Apparel And Accessory Stores		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,243,063.43	$52,430.64
5813 Drinking Places	$362,881.36	$3,628.82
Total for MAJOR GROUP 58	$5,605,944.79	$56,059.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$60,766.34	$607.67
5961 Catalog and Mail-Order Houses	$16,377.20	$163.79
5963 Direct Selling Establishments	$38,195.58	$381.97
5999 Miscellaneous Retail Stores, NEC	$2,249.29	$22.49
Other	$109,042.47	$1,090.42
Total for MAJOR GROUP 59	$226,630.88	$2,266.34
Total for DIVISION G	$7,412,833.73	$74,128.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,342,935.51	$23,429.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,357,323.55	$23,573.25
MAJOR GROUP: 73 Business Services		
Other	$9,715.69	$97.16
Total for MAJOR GROUP 73	$9,715.69	$97.16
MAJOR GROUP: 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	$162,966.50	$1,629.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$302,470.69	$3,024.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
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	$2,820,502.97	$28,205.05

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

Returns Filed: July 2026

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$61,417.81	$614.20
F	Wholesale Trade	$28,151.47	$281.51
G	Retail Trade	$7,412,833.73	$74,128.38
I	Services	$2,820,502.97	$28,205.05
	Other	$61,028.78	$610.29
	Total for Mitchell - Gross Receipts	$10,383,934.76	$103,839.43

Mitchell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$19,133.93
B	Mining	$202.71
C	Construction	$31,397.20
D	Manufacturing	$93,899.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,985.60
F	Wholesale Trade	$92,756.33
G	Retail Trade	$1,062,601.59
H	Finance, Insurance, And Real Estate	$19,459.82
I	Services	$277,148.32
	Other	$610.29
	Total for Mitchell	$1,685,195.71

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,641.03	$652.82
Other	$11,886.24	$237.73
Total for MAJOR GROUP 07	$44,527.27	$890.55
Total for DIVISION A	$44,527.27	$890.55
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	$26,952.25	$539.05
Total for MAJOR GROUP 15	$26,952.25	$539.05
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	$3,855.59	$77.10
1731 Electrical Work	$10,008.32	$200.17
1793 Glass and Glazing Work	$6,329.05	$126.58
1799 Special Trade Contractors, NEC	$16,061.50	$321.23
Other	$10,341.12	$206.82
Total for MAJOR GROUP 17	$46,595.58	$931.90
Total for DIVISION C	$88,222.55	$1,764.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$965.65	$21.98
Other	$24,595.27	$491.91
Total for MAJOR GROUP 20	$25,560.92	$513.89
MAJOR GROUP: 21 Tobacco Products		
Other	$231.00	$4.62
Total for MAJOR GROUP 21	$231.00	$4.62
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		
2329 Men's and Boys' Clothing, NEC	$271.29	$5.43
2389 Apparel and Accessories, NEC	$1,184.00	$23.68
Other	$1,322.19	$26.44
Total for MAJOR GROUP 23	$2,777.48	$55.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,913.22	$598.26
Total for MAJOR GROUP 24	$29,913.22	$598.26
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	$19,656.34	$393.13
2721 Periodicals: Publishing, or Publishing and Printing	$409.96	$8.20
2731 Books: Publishing, or Publishing and Printing	$348.75	$6.98
2741 Miscellaneous Publishing	$284.50	$5.69

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$407.50	$8.15
2754 Commercial Printing, Gravure	$871.95	$17.45
2759 Commercial Printing, NEC	$26,117.10	$522.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$48,803.10	$976.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$27,966.00	$559.32
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$655.72	$13.11
Other	$1,892.86	$37.86
Total for MAJOR GROUP 28	$30,514.58	$610.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,083.83	$61.68
Total for MAJOR GROUP 35	$3,083.83	$61.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,993.00	$119.86
Total for MAJOR GROUP 36	$5,993.00	$119.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$20,998.41	$419.97
Total for MAJOR GROUP 37	$20,998.41	$419.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$748.25	$14.97
Total for MAJOR GROUP 38	$748.25	$14.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,392.38	$207.85
3993 Signs and Advertising Specialties	$4,870.49	$97.41
3999 Manufacturing Industries, NEC	$22,899.85	$458.00
Other	N/A	N/A
Total for MAJOR GROUP 39	$38,324.46	$766.49
Total for DIVISION D	$428,048.89	$8,776.15
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	$26,830.94	$536.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,260.94	$565.22
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,075.11	$1,381.51
4813 Telephone Communications, Except Radiotelephone	$49,883.97	$997.67
4841 Cable and Other Pay Television Services	$86,936.28	$1,738.73
4899 Communications Services, NEC	$12,107.66	$242.16
Other	$897.00	$17.94
Total for MAJOR GROUP 48	$218,900.02	$4,378.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,908.20	$6,278.17
Total for MAJOR GROUP 49	$313,908.20	$6,278.17
Total for DIVISION E	$568,762.61	$11,375.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,766.57	$55.33
5013 Motor Vehicle Supplies and New Parts	$98,706.24	$1,974.13
5023 Homefurnishings	$269.89	$5.40
5044 Office Equipment	$13,942.39	$278.85
5045 Computers and Computer Peripheral Equipment and Software	$6,119.33	$122.39
5046 Commercial Equipment, NEC	$2,856.91	$57.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,302.50	$126.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,915.10	$2,118.31
5064 Electrical Appliances, Television and Radio Sets	$1,122.80	$22.46
5072 Hardware	$8,916.61	$178.33
5074 Plumbing and Heating Equipment and Supplies	$27,742.77	$554.86
5084 Industrial Machinery and Equipment	$114,573.29	$2,291.47
5085 Industrial Supplies	$20,184.75	$403.70
5087 Service Establishment Equipment and Supplies	$18,242.26	$364.84
5091 Sporting and Recreational Goods and Supplies	$15,376.77	$307.54
5092 Toys and Hobby Goods and Supplies	$11,098.90	$221.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,768.39	$75.37
5099 Durable Goods, NEC	$13,107.63	$262.15
Other	$183,658.31	$3,673.16
Total for MAJOR GROUP 50	$654,671.41	$13,093.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,188.38	$23.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,845.50	$176.91
5136 Men's and Boys' Clothing and Furnishings	$2,723.20	$54.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,750.77	$55.01
5139 Footwear	$1,773.50	$35.47
5141 Groceries, General Line	$12,422.89	$248.45
5142 Packaged Frozen Foods	$3,327.74	$66.55
5169 Chemicals and Allied Products, NEC	($19,600.91)	($392.02)
5191 Farm Supplies	$4,188.32	$83.77
5199 Nondurable Goods, NEC	$43,086.17	$861.73
Other	$20,587.13	$411.74
Total for MAJOR GROUP 51	$81,292.69	$1,625.84
Total for DIVISION F	$735,964.10	$14,719.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$412,078.23	$8,241.58
5251 Hardware Stores	$209,521.89	$4,190.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$818,456.67	$16,369.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,913.98	$1,678.28
5331 Variety Stores	$556,107.85	$11,122.15

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$917,989.94	$18,359.80
Total for MAJOR GROUP 53	$1,558,011.77	$31,160.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$955,698.39	$19,113.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$85,404.41	$1,708.09
5499 Miscellaneous Food Stores	$13,624.45	$272.48
Other	$19,724.25	$394.49
Total for MAJOR GROUP 54	$1,074,451.50	$21,489.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,475.41	$209.52
5541 Gasoline Service Station	$227,893.23	$4,557.87
Other	$189,050.87	$3,781.02
Total for MAJOR GROUP 55	$427,419.51	$8,548.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,369.48	$27.39
5621 Women's Clothing Stores	$73,354.92	$1,467.10
5632 Women's Accessory and Specialty Stores	$2,124.75	$42.50
5651 Family Clothing Stores	$91,719.83	$1,834.40
5661 Shoe Stores	$4,125.95	$82.52
5699 Miscellaneous Apparel and Accessory Stores	$2,202.56	$44.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$175,696.99	$3,513.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$133,428.18	$2,668.57
5713 Floor Coverings Stores	$16,789.43	$335.79
5719 Miscellaneous Homefurnishings Stores	$35,294.30	$705.89
5722 Household Appliance Stores	$8,106.78	$162.14
5731 Radio, Television, and Consumer Electronics Stores	$11,387.64	$227.75
5734 Computer and Computer Software Stores	$5,069.39	$101.40
5736 Musical Instruments Stores	$411.15	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$212,527.37	$4,250.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,475,085.70	$29,501.72
5813 Drinking Places	$77,220.93	$1,544.42
Total for MAJOR GROUP 58	$1,552,306.63	$31,046.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$63,663.76	$1,273.28
5921 Liquor Stores	$49,937.96	$998.76
5941 Sporting Goods Stores and Bicycle Shops	$101,328.05	$2,026.56
5942 Book Stores	$584.94	$11.70
5943 Stationery Stores	$23,105.06	$462.10
5944 Jewelry Stores	$630.66	$12.61
5945 Hobby, Toy, and Game Stores	$733.98	$14.68
5961 Catalog and Mail-Order Houses	$779,629.51	$15,592.71
5962 Automatic Merchandise Machine Operators	$3,140.22	$62.80
5963 Direct Selling Establishments	$10,626.56	$212.53
5999 Miscellaneous Retail Stores, NEC	$394,640.29	$7,892.81
Other	$43,884.96	$877.70
Total for MAJOR GROUP 59	$1,471,905.95	$29,438.24
Total for DIVISION G	$7,290,776.39	$145,815.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$958.69	$19.18
Total for MAJOR GROUP 60	$958.69	$19.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,049.41	$20.99

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$799.25	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,573.66	$51.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,577.47	$91.55
Total for MAJOR GROUP 64	$4,577.47	$91.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,030.00	$660.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,268.84	$665.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,561.91	$431.24
Total for MAJOR GROUP 67	$21,561.91	$431.24
Total for DIVISION H	$62,940.57	$1,258.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$268,183.30	$5,363.67
Total for MAJOR GROUP 70	$268,183.30	$5,363.67
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,779.10	$155.58
7231 Beauty Shops	$114,452.40	$2,289.03
7299 Miscellaneous Personal Services, NEC	$11,305.64	$226.12
Other	$79,110.17	$1,582.20
Total for MAJOR GROUP 72	$212,647.31	$4,252.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$863.40	$17.28
7331 Direct Mail Advertising Services	$253,463.23	$5,069.26
7334 Photocopying and Duplicating Services	$624.21	$12.48
7342 Disinfecting and Pest Control Services	$31,695.24	$633.91
7349 Building Cleaning and Maintenance Services, NEC	$18,920.80	$378.42
7359 Equipment Rental and Leasing, NEC	$80,217.56	$1,604.35
7371 Computer Programming Services	$14,481.49	$289.63
7372 Prepackaged Software	$82,819.25	$1,656.38
7373 Computer Integrated Systems Design	$20,977.92	$419.56
7374 Computer Processing and Data Preparation and Processing Services	$48,821.12	$976.42
7375 Information Retrieval Services	$810.55	$16.21
7379 Computer Related Services, NEC	$17,828.32	$356.57
7381 Detective, Guard, and Armored Car Services	$3,459.35	$69.18
7382 Security Systems Services	$707.00	$14.14
7389 Miscellaneous Business Services	$212,774.05	$4,255.48
Other	$5,346.30	$106.92
Total for MAJOR GROUP 73	$793,809.79	$15,876.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$387,621.98	$7,752.45
Total for MAJOR GROUP 75	$387,621.98	$7,752.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,375.18	$87.50
7699 Repair Shops and Related Services, NEC	$19,931.85	$398.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,900.61	$658.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,936.27	$498.73
Other	$13,216.76	$264.33

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$38,153.03	$763.06
MAJOR GROUP: 80 Health Services		
Other	$29,448.96	$588.99
Total for MAJOR GROUP 80	$29,448.96	$588.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,623.93	$252.47
Total for MAJOR GROUP 81	$12,623.93	$252.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,253.97	$205.08
Other	$587.85	$11.76
Total for MAJOR GROUP 82	$10,841.82	$216.84
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,669.48	$73.40
Other	$1,307.82	$26.16
Total for MAJOR GROUP 86	$4,977.30	$99.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,960.75	$199.22
8721 Accounting, Auditing, and Bookkeeping Services	$96,596.27	$1,931.92
8742 Management Consulting Services	$1,439.20	$28.78
8748 Business Consulting Services, NEC	$1,424.61	$28.49
Other	$10,663.12	$213.26
Total for MAJOR GROUP 87	$120,083.95	$2,401.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$44,086.54	$881.73
Total for MAJOR GROUP 89	$44,086.54	$881.73
Total for DIVISION I	$1,957,690.96	$39,153.81

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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$44,527.27	$890.55
C	Construction	$88,222.55	$1,764.45
D	Manufacturing	$428,048.89	$8,776.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,762.61	$11,375.27
F	Wholesale Trade	$735,964.10	$14,719.30
G	Retail Trade	$7,290,776.39	$145,815.74
H	Finance, Insurance, And Real Estate	$62,940.57	$1,258.83
I	Services	$1,957,690.96	$39,153.81
	Other	$383.50	$7.67
	Total for Mobridge - General	$11,177,316.84	$223,761.77

Mobridge - Gross Receipts

DIVISION: D Manufacturing

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

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$231,100.33	$2,311.00
Other	$25,001.16	$250.01
Total for MAJOR GROUP 54	$256,101.49	$2,561.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,013.51	$6,690.11
5813 Drinking Places	$75,165.56	$751.66
Total for MAJOR GROUP 58	$744,179.07	$7,441.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$44,891.25	$448.91
Other	$1,382.08	$13.83
Total for MAJOR GROUP 59	$46,273.33	$462.74
Total for DIVISION G	$1,121,003.06	$11,210.01
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	$267,802.57	$2,678.02
Total for MAJOR GROUP 70	$267,802.57	$2,678.02
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,167.65	$191.68
Total for MAJOR GROUP 79	$19,167.65	$191.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$311,264.44	$3,112.65

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,121,003.06	$11,210.01
I	Services	$311,264.44	$3,112.65
	Other	$6,400.97	$64.02
	Total for Mobridge - Gross Receipts	$1,438,668.47	$14,386.68

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$890.55
C	Construction	$1,764.45
D	Manufacturing	$8,776.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,375.27
F	Wholesale Trade	$14,719.30
G	Retail Trade	$157,025.75
H	Finance, Insurance, And Real Estate	$1,258.83
I	Services	$42,266.46
	Other	$71.69
	Total for Mobridge	$238,148.45

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$115.39	$2.31
2754 Commercial Printing, Gravure	$10.71	$0.22
2759 Commercial Printing, NEC	$112.10	$2.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,292.96	$25.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,165.73	$43.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,659.76	$53.20
4813 Telephone Communications, Except Radiotelephone	$232.63	$4.65
4841 Cable and Other Pay Television Services	$2,514.12	$50.28
4899 Communications Services, NEC	$319.66	$6.39
Total for MAJOR GROUP 48	$5,726.17	$114.52
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	$21,213.02	$424.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,290.06	$25.80
Total for MAJOR GROUP 50	$1,290.06	$25.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($625.50)	($12.51)
Total for MAJOR GROUP 51	($625.50)	($12.51)

Monroe - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$664.56	$13.29
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	$1,893.00	$37.86
Total for MAJOR GROUP 53	$1,893.00	$37.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$312.00	$6.24
Total for MAJOR GROUP 56	$312.00	$6.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,054.01	$21.08
Total for MAJOR GROUP 57	$1,054.01	$21.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$80,140.27	$1,602.81
5999 Miscellaneous Retail Stores, NEC	$1,146.92	$22.94
Other	$787.44	$15.75
Total for MAJOR GROUP 59	$82,074.63	$1,641.50
Total for DIVISION G	$92,293.91	$1,845.89
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: 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	$472.65	$9.45
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		
7331 Direct Mail Advertising Services	$11.33	$0.23
7372 Prepackaged Software	$1,351.51	$27.03
7374 Computer Processing and Data Preparation and Processing Services	$72.32	$1.45
7389 Miscellaneous Business Services	$212.51	$4.25
Other	$519.48	$10.39
Total for MAJOR GROUP 73	$2,167.15	$43.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

			Taxable	Tax Due
Monroe - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,993.98	$79.89

Monroe - General Recap

D	Manufacturing	$2,165.73	$43.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,213.02	$424.26
F	Wholesale Trade	$664.56	$13.29
G	Retail Trade	$92,293.91	$1,845.89
H	Finance, Insurance, And Real Estate	$472.65	$9.45
I	Services	$3,993.98	$79.89
	Other	$1,017.45	$20.35
	Total for Monroe - General	$121,821.30	$2,436.46

Monroe Recap

D	Manufacturing	$43.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424.26
F	Wholesale Trade	$13.29
G	Retail Trade	$1,845.89
H	Finance, Insurance, And Real Estate	$9.45
I	Services	$79.89
	Other	$20.35
	Total for Monroe	$2,436.46

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,500.75	$70.01
Total for MAJOR GROUP 07	$3,500.75	$70.01
Total for DIVISION A	$3,500.75	$70.01
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: 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	$450.76	$9.01
Total for MAJOR GROUP 17	$450.76	$9.01
Total for DIVISION C	$3,579.85	$71.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$489.00	$9.78
Total for MAJOR GROUP 20	$489.00	$9.78
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$667.44	$13.34
2752 Commercial Printing, Lithographic	$316.40	$6.33
2754 Commercial Printing, Gravure	$175.90	$3.52
2759 Commercial Printing, NEC	$340.44	$6.81
Other	$356.74	$7.13
Total for MAJOR GROUP 27	$1,856.92	$37.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$728.44	$14.57
Total for MAJOR GROUP 28	$728.44	$14.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,131.00	$242.62
Total for MAJOR GROUP 35	$12,131.00	$242.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,731.00	$34.62

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,789.97	$35.80
Total for DIVISION D	$30,264.56	$605.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,193.03	$143.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,330.03	$146.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,177.00	$143.54
4813 Telephone Communications, Except Radiotelephone	$9,430.70	$188.61
4841 Cable and Other Pay Television Services	$11,073.50	$221.47
4899 Communications Services, NEC	$501.14	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,187.34	$563.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,385.08	$827.70
Total for MAJOR GROUP 49	$41,385.08	$827.70
Total for DIVISION E	$76,977.95	$1,539.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,556.83	$51.14
5032 Brick, Stone, and Related Construction Materials	$8,677.30	$173.55
5044 Office Equipment	$150.35	$3.01
5045 Computers and Computer Peripheral Equipment and Software	$993.03	$19.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$124.50	$2.49
5092 Toys and Hobby Goods and Supplies	$960.50	$19.21
5099 Durable Goods, NEC	$2,420.11	$48.40
Other	$99,728.32	$1,994.57
Total for MAJOR GROUP 50	$115,610.94	$2,312.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$975.30	$19.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,512.00	$30.24
5142 Packaged Frozen Foods	$796.98	$15.94
Other	($1,813.13)	($36.27)
Total for MAJOR GROUP 51	$1,471.15	$29.42
Total for DIVISION F	$117,082.09	$2,341.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,364.11	$167.28
Other	$17,431.75	$348.64
Total for MAJOR GROUP 52	$25,795.86	$515.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,288.02	$385.76
Other	$229.93	$4.60
Total for MAJOR GROUP 53	$19,517.95	$390.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,497.58	$249.96
5499 Miscellaneous Food Stores	$808.87	$16.17
Total for MAJOR GROUP 54	$13,306.45	$266.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$778.10	$15.56
5632 Women's Accessory and Specialty Stores		$590.50	$11.81
5651 Family Clothing Stores		$3,178.00	$63.56
5661 Shoe Stores		$502.00	$10.04
5699 Miscellaneous Apparel and Accessory Stores		$117.00	$2.34
Other		$26.50	$0.53
	Total for MAJOR GROUP 56	$5,192.10	$103.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,058.97	$41.18
Other		$22,324.43	$446.49
	Total for MAJOR GROUP 57	$24,383.40	$487.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$21,988.40	$439.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,294.67	$825.90
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,397.50	$27.95
5961 Catalog and Mail-Order Houses		$289,299.87	$5,786.01
5963 Direct Selling Establishments		$8,959.60	$179.20
5999 Miscellaneous Retail Stores, NEC		$18,645.41	$372.92
Other		$6,480.53	$129.62
	Total for MAJOR GROUP 59	$324,782.91	$6,495.70
	Total for DIVISION G	$455,236.55	$9,104.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$942.43	$18.85
	Total for MAJOR GROUP 64	$942.43	$18.85
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,507.43	$90.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$388.66	$7.77
Other		$4,090.54	$81.81
	Total for MAJOR GROUP 72	$4,479.20	$89.58
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$56.52	$1.13
7342 Disinfecting and Pest Control Services		$2,837.84	$56.76
7359 Equipment Rental and Leasing, NEC		$4,767.74	$95.35
7372 Prepackaged Software		$9,931.92	$198.64
7374 Computer Processing and Data Preparation and Processing Services		$226.29	$4.53
7379 Computer Related Services, NEC		$1,114.99	$22.30
7389 Miscellaneous Business Services		$3,613.90	$72.28
Other		$32,468.17	$649.37
	Total for MAJOR GROUP 73	$55,017.37	$1,100.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,592.72	$591.85
	Total for MAJOR GROUP 75	$29,592.72	$591.85
MAJOR GROUP: 76 Miscellaneous Repair Services			

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$717.00	$14.34
	Total for MAJOR GROUP 82	$717.00	$14.34
MAJOR GROUP: 86 Membership Organizations			
Other		$3,257.64	$65.15
	Total for MAJOR GROUP 86	$3,257.64	$65.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,963.36	$139.27
Other		$2,205.15	$44.10
	Total for MAJOR GROUP 87	$9,168.51	$183.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,790.50	$215.81
	Total for MAJOR GROUP 89	$10,790.50	$215.81
	Total for DIVISION I	$114,704.81	$2,294.10

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$3,500.75	$70.01
C	Construction	$3,579.85	$71.59
D	Manufacturing	$30,264.56	$605.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,977.95	$1,539.55
F	Wholesale Trade	$117,082.09	$2,341.65
G	Retail Trade	$455,236.55	$9,104.78
H	Finance, Insurance, And Real Estate	$4,507.43	$90.15
I	Services	$114,704.81	$2,294.10
	Total for Montrose - General	$805,853.99	$16,117.12

Montrose Recap

A	Agriculture, Forestry, And Fishing	$70.01
C	Construction	$71.59
D	Manufacturing	$605.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,539.55
F	Wholesale Trade	$2,341.65
G	Retail Trade	$9,104.78
H	Finance, Insurance, And Real Estate	$90.15
I	Services	$2,294.10
	Total for Montrose	$16,117.12

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

Returns Filed: July 2026

	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.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.08	$0.18
2759 Commercial Printing, NEC	$180.52	$2.71
Other	$655.67	$9.84
Total for MAJOR GROUP 27	$848.27	$12.73
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	$1,390.39	$20.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$970.95	$14.56
4813 Telephone Communications, Except Radiotelephone	$1,425.99	$21.39
4841 Cable and Other Pay Television Services	$1,631.32	$24.47
4899 Communications Services, NEC	$1,149.14	$17.24
Total for MAJOR GROUP 48	$5,177.40	$77.66
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	$9,033.78	$135.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$940.05	$14.10
Total for MAJOR GROUP 50	$940.05	$14.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($539.34)	($8.09)
Total for MAJOR GROUP 51	($539.34)	($8.09)
Total for DIVISION F	$400.71	$6.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,768.67	$26.53
Total for MAJOR GROUP 53	$1,768.67	$26.53
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

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$688.53	$10.33
Other		N/A	N/A
	Total for MAJOR GROUP 56	$761.34	$11.42
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$18,222.26	$273.34
5999 Miscellaneous Retail Stores, NEC		$3,625.75	$54.38
Other		$422.47	$6.34
	Total for MAJOR GROUP 59	$22,270.48	$334.06
	Total for DIVISION G	$37,329.28	$559.94

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$688.03	$10.33
Other		$349.68	$5.24
	Total for MAJOR GROUP 73	$1,037.71	$15.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,478.95	$22.18
	Total for MAJOR GROUP 89	$1,478.95	$22.18
	Total for DIVISION I	$5,752.28	$86.29

Morristown - General Recap

D	Manufacturing	$1,390.39	$20.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,033.78	$135.51
F	Wholesale Trade	$400.71	$6.01
G	Retail Trade	$37,329.28	$559.94
I	Services	$5,752.28	$86.29
	Other	$1,664.99	$24.97
	Total for Morristown - General	$55,571.43	$833.59

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

Returns Filed: July 2026

Morristown Recap

		Taxable	Tax Due
D	Manufacturing		$20.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$135.51
F	Wholesale Trade		$6.01
G	Retail Trade		$559.94
I	Services		$86.29
	Other		$24.97
	Total for Morristown		$833.59

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$82,646.23	$1,652.92
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	$77.91	$1.56
2754 Commercial Printing, Gravure	$3.29	$0.07
2759 Commercial Printing, NEC	$110.20	$2.20
Other	$43.00	$0.86
Total for MAJOR GROUP 27	$234.40	$4.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$433.96	$8.68
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	$1,213.11	$24.26
4813 Telephone Communications, Except Radiotelephone	$6,215.76	$124.32
4841 Cable and Other Pay Television Services	$2,873.50	$57.47
Other	$448.86	$8.98
Total for MAJOR GROUP 48	$10,751.23	$215.03
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	$21,601.14	$432.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$435.66	$8.71
5099 Durable Goods, NEC	$290.30	$5.81
Other	$3,003.81	$60.08
Total for MAJOR GROUP 50	$3,729.77	$74.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41.12	$0.83
Total for MAJOR GROUP 51	$41.12	$0.83
Total for DIVISION F	$3,770.89	$75.43
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,658.50	$33.17

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,171.50	$43.43
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$1,013.50	$20.27
Other		$418.50	$8.37
	Total for MAJOR GROUP 56	$1,432.00	$28.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,297.49	$65.95
	Total for MAJOR GROUP 57	$3,297.49	$65.95
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,394.10	$327.91
5999 Miscellaneous Retail Stores, NEC		$2,308.92	$46.18
Other		$3,988.47	$79.77
	Total for MAJOR GROUP 59	$22,691.49	$453.86
	Total for DIVISION G	$43,288.03	$865.79
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
	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		$5,480.60	$109.61
7389 Miscellaneous Business Services		$444.01	$8.88
Other		$4,168.90	$83.38
	Total for MAJOR GROUP 73	$10,093.51	$201.87
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		$873.26	$17.47
	Total for MAJOR GROUP 87	$873.26	$17.47
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,078.77	$281.58

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$82,646.23	$1,652.92
D	Manufacturing	$433.96	$8.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,601.14	$432.03
F	Wholesale Trade	$3,770.89	$75.43
G	Retail Trade	$43,288.03	$865.79
I	Services	$14,078.77	$281.58
	Other	($632.00)	($12.64)
	Total for Mound City - General	$165,187.02	$3,303.79

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

Returns Filed: July 2026

		Taxable	Tax Due
	Mound City Recap		
A	Agriculture, Forestry, And Fishing		$1,652.92
D	Manufacturing		$8.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$432.03
F	Wholesale Trade		$75.43
G	Retail Trade		$865.79
I	Services		$281.58
	Other		($12.64)
	Total for Mound City		$3,303.79

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,591.68	$71.83
	Total for MAJOR GROUP 07	$3,591.68	$71.83
	Total for DIVISION A	$3,641.68	$72.83
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,433.37	$28.66
1752	Floor Laying and Other Floor Work, NEC	$3,832.94	$76.65
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,445.20	$108.88
	Total for DIVISION C	$5,505.20	$110.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,019.50	$20.39
	Total for MAJOR GROUP 20	$1,019.50	$20.39
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	$1,484.61	$29.69
2754	Commercial Printing, Gravure	$18.11	$0.36
2759	Commercial Printing, NEC	$776.54	$15.53
Other		$238.04	$4.76
	Total for MAJOR GROUP 27	$2,517.30	$50.34
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
MAJOR GROUP: 36	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		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,466.14	$129.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,682.41	$133.65
Total for MAJOR GROUP 42	$6,682.41	$133.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,353.50	$187.07
4813 Telephone Communications, Except Radiotelephone	$10,607.21	$212.14
4841 Cable and Other Pay Television Services	$7,942.50	$158.85
4899 Communications Services, NEC	$971.30	$19.43
Total for MAJOR GROUP 48	$28,874.51	$577.49
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	$80,322.23	$1,606.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,590.55	$31.81
Other	$12,811.73	$256.23
Total for MAJOR GROUP 50	$14,402.28	$288.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$960.50	$19.21
5136 Men's and Boys' Clothing and Furnishings	$109.51	$2.19
5191 Farm Supplies	$850.61	$17.02
Other	($1,896.26)	($37.92)
Total for MAJOR GROUP 51	$24.36	$0.50
Total for DIVISION F	$14,426.64	$288.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,045.88	$340.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,837.46	$376.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,271.08	$445.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,539.58	$450.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$870.00	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$979.95	$19.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$150,243.40	$3,004.86
Total for MAJOR GROUP 55	$150,243.40	$3,004.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$567.50	$11.35
5632 Women's Accessory and Specialty Stores	$974.00	$19.48
5651 Family Clothing Stores	$2,798.94	$55.98
5699 Miscellaneous Apparel and Accessory Stores	$986.50	$19.73
Other	$585.35	$11.71

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,912.29	$118.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,079.93	$41.60
5731 Radio, Television, and Consumer Electronics Stores	$6,357.94	$127.16
5734 Computer and Computer Software Stores	$276.00	$5.52
Other	$9,061.47	$181.23
Total for MAJOR GROUP 57	$17,775.34	$355.51
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	$2,282.00	$45.64
5961 Catalog and Mail-Order Houses	$105,503.21	$2,110.08
5963 Direct Selling Establishments	$3,062.08	$61.24
5999 Miscellaneous Retail Stores, NEC	$12,839.88	$256.79
Other	$2,071.35	$41.43
Total for MAJOR GROUP 59	$125,758.52	$2,515.18
Total for DIVISION G	$367,658.39	$7,353.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$183.90	$3.68
Total for MAJOR GROUP 60	$183.90	$3.68
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	$959.40	$19.19
Total for MAJOR GROUP 64	$959.40	$19.19
Total for DIVISION H	$1,372.00	$27.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$824.85	$16.50
Total for MAJOR GROUP 72	$824.85	$16.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$33.77	$0.68
7359 Equipment Rental and Leasing, NEC	$1,560.50	$31.21
7372 Prepackaged Software	$7,900.95	$158.02
7379 Computer Related Services, NEC	$1,880.22	$37.61
7389 Miscellaneous Business Services	$3,760.11	$75.20
Other	$4,492.37	$89.85
Total for MAJOR GROUP 73	$19,627.92	$392.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$668.17	$13.36
Total for MAJOR GROUP 75	$668.17	$13.36
MAJOR GROUP: 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	$132.78	$2.66

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$132.78	$2.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,277.53	$565.57

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,641.68	$72.83
C	Construction	$5,505.20	$110.08
D	Manufacturing	$6,466.14	$129.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,322.23	$1,606.45
F	Wholesale Trade	$14,426.64	$288.54
G	Retail Trade	$367,658.39	$7,353.18
H	Finance, Insurance, And Real Estate	$1,372.00	$27.45
I	Services	$28,277.53	$565.57
	Total for Mount Vernon - General	$507,669.81	$10,153.42

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$65,391.25	$653.91
	Total for Mount Vernon - Gross Receipts	$65,391.25	$653.91

Mount Vernon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$72.83
C	Construction	$110.08
D	Manufacturing	$129.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,606.45
F	Wholesale Trade	$288.54
G	Retail Trade	$7,353.18
H	Finance, Insurance, And Real Estate	$27.45
I	Services	$565.57
	Other	$653.91
	Total for Mount Vernon	$10,807.33

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

Returns Filed: July 2026

	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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$10,031.82	$200.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,792.55	$215.84
Total for DIVISION A	$11,185.20	$223.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,654.38	$133.09
Total for MAJOR GROUP 17	$6,654.38	$133.09
Total for DIVISION C	$10,385.40	$207.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$343.74	$6.87
Total for MAJOR GROUP 20	$343.74	$6.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$198.18	$3.96
2721 Periodicals: Publishing, or Publishing and Printing	$168.62	$3.37
2752 Commercial Printing, Lithographic	$4,616.14	$92.33
2754 Commercial Printing, Gravure	$562.94	$11.25
2759 Commercial Printing, NEC	$395.64	$7.91
Other	$576.45	$11.53
Total for MAJOR GROUP 27	$6,517.97	$130.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,963.71	$79.28
Total for MAJOR GROUP 28	$3,963.71	$79.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,300.49	$286.01
Total for MAJOR GROUP 35	$14,300.49	$286.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$572.00	$11.44
Total for MAJOR GROUP 36	$572.00	$11.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,011.91	$560.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,418.81	$128.38
Total for MAJOR GROUP 42	$6,418.81	$128.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,371.50	$307.43
4813 Telephone Communications, Except Radiotelephone	$29,196.95	$583.94
4841 Cable and Other Pay Television Services	$7,648.68	$152.98
4899 Communications Services, NEC	$142.01	$2.84
Total for MAJOR GROUP 48	$52,359.14	$1,047.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,761.95	$1,995.24
Total for MAJOR GROUP 49	$99,761.95	$1,995.24
Total for DIVISION E	$158,680.90	$3,173.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,105.45	$22.11
5044 Office Equipment	$1,854.04	$37.08
5045 Computers and Computer Peripheral Equipment and Software	$1,330.68	$26.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,692.54	$153.85
5065 Electronic Parts and Equipment, NEC	$26,303.27	$526.07
5085 Industrial Supplies	$1,315.50	$26.31
5087 Service Establishment Equipment and Supplies	$633.92	$12.68
5092 Toys and Hobby Goods and Supplies	$5,826.00	$116.52
Other	$18,605.49	$372.12
Total for MAJOR GROUP 50	$64,666.89	$1,293.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$969.00	$19.38
5141 Groceries, General Line	$25,224.94	$504.50
5142 Packaged Frozen Foods	$619.66	$12.39
5191 Farm Supplies	$11,128.96	$222.58
5199 Nondurable Goods, NEC	$271.00	$5.42
Other	$8,146.27	$162.93
Total for MAJOR GROUP 51	$46,359.83	$927.20
Total for DIVISION F	$111,026.72	$2,220.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,383.59	$5,027.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$252,993.81	$5,059.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,096.15	$181.92
5399 Miscellaneous General Merchandise Stores	$1,121.50	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,238.15	$204.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$633.02	$12.66
Other	$234,018.02	$4,680.36
Total for MAJOR GROUP 54	$234,651.04	$4,693.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,810.36	$1,356.21
Other	$563,086.03	$11,261.72
Total for MAJOR GROUP 55	$630,896.39	$12,617.93
MAJOR GROUP: 56 Apparel And Accessory Stores		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$919.07	$18.38
5621 Women's Clothing Stores	$702.30	$14.05
5651 Family Clothing Stores	$1,279.46	$25.59
5661 Shoe Stores	$578.37	$11.57
5699 Miscellaneous Apparel and Accessory Stores	$2,478.99	$49.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,242.69	$124.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,500.78	$70.02
5731 Radio, Television, and Consumer Electronics Stores	$376.00	$7.52
Other	$6,772.94	$135.46
Total for MAJOR GROUP 57	$10,649.72	$213.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,752.47	$3,075.06
Total for MAJOR GROUP 58	$153,752.47	$3,075.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,014.27	$20.29
5961 Catalog and Mail-Order Houses	$156,150.79	$3,122.99
5963 Direct Selling Establishments	$1,356.42	$27.13
5999 Miscellaneous Retail Stores, NEC	$27,505.75	$550.12
Other	$8,699.86	$174.00
Total for MAJOR GROUP 59	$194,727.09	$3,894.53
Total for DIVISION G	$1,494,151.36	$29,883.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$517.19	$10.34
Total for MAJOR GROUP 60	$517.19	$10.34
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		
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	$22,924.38	$458.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$315,824.00	$6,316.48
Total for MAJOR GROUP 70	$315,824.00	$6,316.48
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,308.16	$166.16
Other	$17,479.44	$349.59
Total for MAJOR GROUP 72	$25,787.60	$515.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14.55	$0.29
7342 Disinfecting and Pest Control Services	$2,181.56	$43.63
7349 Building Cleaning and Maintenance Services, NEC	$2,300.05	$46.00
7359 Equipment Rental and Leasing, NEC	$14,550.55	$291.01
7371 Computer Programming Services	$12,059.47	$241.19
7372 Prepackaged Software	$21,282.91	$425.66

Murdo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$219.46	$4.39
7379	Computer Related Services, NEC	$1,067.75	$21.35
7389	Miscellaneous Business Services	$6,338.12	$126.77
Other		$4,495.19	$89.89
	Total for MAJOR GROUP 73	$64,509.61	$1,290.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$23,303.65	$466.07
Other		$57,966.19	$1,159.32
	Total for MAJOR GROUP 75	$81,269.84	$1,625.39
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		$19,875.95	$397.52
	Total for MAJOR GROUP 79	$19,875.95	$397.52
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		$2,482.69	$49.65
	Total for MAJOR GROUP 82	$2,482.69	$49.65
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	$4,671.43	$93.43
Other		$132,073.45	$2,641.47
	Total for MAJOR GROUP 87	$136,744.88	$2,734.90
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,198.00	$63.96
	Total for MAJOR GROUP 89	$3,198.00	$63.96
	Total for DIVISION I	$711,857.19	$14,237.12

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$11,185.20	$223.69
C	Construction	$10,385.40	$207.71
D	Manufacturing	$28,011.91	$560.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,680.90	$3,173.63
F	Wholesale Trade	$111,026.72	$2,220.55
G	Retail Trade	$1,494,151.36	$29,883.04
H	Finance, Insurance, And Real Estate	$22,924.38	$458.48
I	Services	$711,857.19	$14,237.12
	Other	$158.00	$3.16
	Total for Murdo - General	$2,548,381.06	$50,967.61

Murdo - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		$25,635.03	$256.35
	Total for MAJOR GROUP 54	$25,635.03	$256.35
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: 58	Eating And Drinking Places		
5812 Eating Places		$153,727.47	$1,537.26
	Total for MAJOR GROUP 58	$153,727.47	$1,537.26
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$6,890.46	$68.90
	Total for MAJOR GROUP 59	$6,890.46	$68.90
	Total for DIVISION G	$364,623.96	$3,646.22
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
	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		$315,824.00	$3,158.25
	Total for MAJOR GROUP 70	$315,824.00	$3,158.25
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		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	$349,980.40	$3,499.81

Murdo - Gross Receipts Recap

G	Retail Trade	$364,623.96	$3,646.22
I	Services	$349,980.40	$3,499.81
	Other	$210.00	$2.10
	Total for Murdo - Gross Receipts	$714,814.36	$7,148.13

Murdo Recap

A	Agriculture, Forestry, And Fishing	$223.69
C	Construction	$207.71
D	Manufacturing	$560.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,173.63
F	Wholesale Trade	$2,220.55
G	Retail Trade	$33,529.26
H	Finance, Insurance, And Real Estate	$458.48
I	Services	$17,736.93
	Other	$5.26
	Total for Murdo	$58,115.74

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 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: 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	$173.77	$3.48
2754	Commercial Printing, Gravure	$8.00	$0.16
2759	Commercial Printing, NEC	$1,340.68	$26.81
Other		$627.70	$12.55
	Total for MAJOR GROUP 27	$2,150.15	$43.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,301.47	$106.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,012.82	$40.26
4813	Telephone Communications, Except Radiotelephone	$8,268.95	$165.38
4841	Cable and Other Pay Television Services	$5,738.00	$114.76
4899	Communications Services, NEC	$1,284.58	$25.69
	Total for MAJOR GROUP 48	$17,304.35	$346.09
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	$31,641.85	$632.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$217.42	$4.35
5092	Toys and Hobby Goods and Supplies	$323.50	$6.47
5099	Durable Goods, NEC	$553.33	$11.07
Other		$23,918.57	$478.38
	Total for MAJOR GROUP 50	$25,012.82	$500.27

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$593.94	$11.88
Other	$405.58	$8.12
Total for MAJOR GROUP 51	$999.52	$20.00
Total for DIVISION F	$26,012.34	$520.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,213.75	$84.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,560.25	$91.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,976.00	$99.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,075.18	$101.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$332.04	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$368.04	$7.36
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$506.50	$10.13
Other	$662.21	$13.24
Total for MAJOR GROUP 56	$1,168.71	$23.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$308.60	$6.17
Other	$4,216.93	$84.34
Total for MAJOR GROUP 57	$4,525.53	$90.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$529.87	$10.60
5961 Catalog and Mail-Order Houses	$38,510.10	$770.22
5963 Direct Selling Establishments	$762.26	$15.25
5999 Miscellaneous Retail Stores, NEC	$24,465.97	$489.31
Other	$20,642.50	$412.85
Total for MAJOR GROUP 59	$84,910.70	$1,698.23
Total for DIVISION G	$101,299.55	$2,026.00
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		
7331 Direct Mail Advertising Services	$11.37	$0.23
7359 Equipment Rental and Leasing, NEC	$2,787.57	$55.75
7372 Prepackaged Software	$6,217.49	$124.35
7374 Computer Processing and Data Preparation and Processing Services	$120.27	$2.41
7389 Miscellaneous Business Services	$53,657.30	$1,073.15

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,120.28	$22.41
	Total for MAJOR GROUP 73	$63,914.28	$1,278.30
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$73.85	$1.48
	Total for MAJOR GROUP 86	$73.85	$1.48
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,967.14	$239.34
Other		$1,258.00	$25.16
	Total for MAJOR GROUP 87	$13,225.14	$264.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$100,832.36	$2,016.66

New Effington - General Recap

D	Manufacturing	$5,301.47	$106.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,641.85	$632.84
F	Wholesale Trade	$26,012.34	$520.27
G	Retail Trade	$101,299.55	$2,026.00
I	Services	$100,832.36	$2,016.66
	Other	$610.79	$12.22
	Total for New Effington - General	$265,698.36	$5,314.02

New Effington Recap

D	Manufacturing	$106.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$632.84
F	Wholesale Trade	$520.27
G	Retail Trade	$2,026.00
I	Services	$2,016.66
	Other	$12.22
	Total for New Effington	$5,314.02

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,382.16	$87.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,097.16	$201.95
Total for DIVISION A	$10,230.11	$204.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,163.31	$143.27
Total for MAJOR GROUP 17	$7,163.31	$143.27
Total for DIVISION C	$10,341.57	$206.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$885.41	$17.71
Total for MAJOR GROUP 20	$885.41	$17.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$151.91	$3.04
2741 Miscellaneous Publishing	$239.49	$4.79
2754 Commercial Printing, Gravure	$232.09	$4.64
2759 Commercial Printing, NEC	$794.88	$15.89
Other	$582.79	$11.66
Total for MAJOR GROUP 27	$2,001.16	$40.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,152.31	$23.05
Total for MAJOR GROUP 28	$1,152.31	$23.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,024.26	$40.48
Total for MAJOR GROUP 34	$2,024.26	$40.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$643.98	$12.88
Total for MAJOR GROUP 36	$643.98	$12.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,425.82	$228.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,407.00	$168.14
4813 Telephone Communications, Except Radiotelephone	$17,064.28	$341.29
4841 Cable and Other Pay Television Services	$9,670.00	$193.40
4899 Communications Services, NEC	$1,283.88	$25.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,429.16	$728.59
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	$101,120.65	$2,022.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,117.56	$22.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,457.82	$169.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,993.52	$39.87
5087 Service Establishment Equipment and Supplies	$373.85	$7.48
5091 Sporting and Recreational Goods and Supplies	$274.00	$5.48
5092 Toys and Hobby Goods and Supplies	$328.50	$6.57
Other	$13,304.47	$266.09
Total for MAJOR GROUP 50	$25,849.72	$517.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,144.50	$62.89
5141 Groceries, General Line	$1,242.50	$24.85
Other	($2,741.14)	($54.82)
Total for MAJOR GROUP 51	$1,645.86	$32.92
Total for DIVISION F	$27,495.58	$549.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,867.92	$357.36
Other	$74,509.35	$1,490.19
Total for MAJOR GROUP 52	$92,377.27	$1,847.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,591.03	$431.82
Other	$257.42	$5.15
Total for MAJOR GROUP 53	$21,848.45	$436.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,094.00	$21.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,734.25	$34.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,431.69	$48.63
Other	$191,892.43	$3,837.85
Total for MAJOR GROUP 55	$194,324.12	$3,886.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,072.21	$21.45
5651 Family Clothing Stores	$889.98	$17.80
5661 Shoe Stores	$560.00	$11.20
Other	$1,876.00	$37.52
Total for MAJOR GROUP 56	$4,398.19	$87.97

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$3,193.98	$63.88
5734 Computer and Computer Software Stores		$1,437.99	$28.76
Other		$2,095.45	$41.91
	Total for MAJOR GROUP 57	$6,727.42	$134.55
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$8,247.50	$164.96
5813 Drinking Places		$45,758.06	$915.16
	Total for MAJOR GROUP 58	$54,005.56	$1,080.12
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,209.50	$24.19
5945 Hobby, Toy, and Game Stores		$220.93	$4.42
5961 Catalog and Mail-Order Houses		$123,556.58	$2,471.14
5963 Direct Selling Establishments		$1,792.62	$35.85
5999 Miscellaneous Retail Stores, NEC		$48,948.67	$978.97
Other		$6,135.99	$122.72
	Total for MAJOR GROUP 59	$181,864.29	$3,637.29
	Total for DIVISION G	$557,279.55	$11,145.62
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$670.03	$13.40
	Total for MAJOR GROUP 64	$670.03	$13.40
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,242.08	$264.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	$14,092.08	$281.84
	Total for DIVISION H	$15,276.79	$305.53
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		$198.96	$3.98
Other		$12,112.35	$242.25
	Total for MAJOR GROUP 72	$12,311.31	$246.23
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$58.03	$1.16
7342 Disinfecting and Pest Control Services		$1,340.00	$26.80
7359 Equipment Rental and Leasing, NEC		$2,900.89	$58.02
7372 Prepackaged Software		$8,591.09	$171.82
7374 Computer Processing and Data Preparation and Processing Services		$443.59	$8.87
7379 Computer Related Services, NEC		$1,697.58	$33.95
7389 Miscellaneous Business Services		$6,474.94	$129.50
Other		$18,062.41	$361.25
	Total for MAJOR GROUP 73	$39,568.53	$791.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,305.41	$26.11

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$1,305.41	$26.11
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		$602.42	$12.05
	Total for MAJOR GROUP 82	$602.42	$12.05
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		$23,791.81	$475.84
	Total for MAJOR GROUP 86	$23,791.81	$475.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$1,087.10	$21.74
Other		$5,688.13	$113.76
	Total for MAJOR GROUP 87	$6,775.23	$135.50
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,638.50	$172.77
	Total for MAJOR GROUP 89	$8,638.50	$172.77
	Total for DIVISION I	$104,525.21	$2,090.51

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

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$10,230.11	$204.61
C	Construction	$10,341.57	$206.84
D	Manufacturing	$11,425.82	$228.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,120.65	$2,022.42
F	Wholesale Trade	$27,495.58	$549.92
G	Retail Trade	$557,279.55	$11,145.62
H	Finance, Insurance, And Real Estate	$15,276.79	$305.53
I	Services	$104,525.21	$2,090.51
	Other	$90.00	$1.80
	Total for New Underwood - General	$837,785.28	$16,755.76

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$204.61
C	Construction	$206.84
D	Manufacturing	$228.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,022.42
F	Wholesale Trade	$549.92
G	Retail Trade	$11,145.62
H	Finance, Insurance, And Real Estate	$305.53
I	Services	$2,090.51
	Other	$1.80
	Total for New Underwood	$16,755.76

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

Returns Filed: July 2026

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.

Newell - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$10,041.80	$200.84
	Total for MAJOR GROUP 07	$10,041.80	$200.84
	Total for DIVISION A	$10,041.80	$200.84
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		$10,019.80	$200.39
	Total for MAJOR GROUP 17	$10,019.80	$200.39
	Total for DIVISION C	$17,191.25	$343.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$581.89	$11.64
	Total for MAJOR GROUP 20	$581.89	$11.64
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$116.00	$2.32
	Total for MAJOR GROUP 23	$116.00	$2.32
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$256.04	$5.12
2721 Periodicals: Publishing, or Publishing and Printing		$126.98	$2.54
2754 Commercial Printing, Gravure		$30.94	$0.62
2759 Commercial Printing, NEC		$610.96	$12.22
Other		$2,195.00	$43.90
	Total for MAJOR GROUP 27	$3,219.92	$64.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,181.62	$23.63
	Total for MAJOR GROUP 28	$1,181.62	$23.63
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$272.48	$5.45
	Total for MAJOR GROUP 37	$272.48	$5.45
	Total for DIVISION D	$24,819.36	$496.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,109.50	$122.19
	Total for MAJOR GROUP 42	$6,109.50	$122.19
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,574.56	$191.49
4813 Telephone Communications, Except Radiotelephone	$17,119.90	$342.40
4841 Cable and Other Pay Television Services	$13,930.00	$278.60
4899 Communications Services, NEC	$2,393.49	$47.87
Total for MAJOR GROUP 48	$43,017.95	$860.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$53,169.50	$1,063.39
Other	$74,243.37	$1,484.87
Total for MAJOR GROUP 49	$127,412.87	$2,548.26
Total for DIVISION E	$176,691.32	$3,533.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$99.50	$1.99
5044 Office Equipment	$1,582.33	$31.65
5045 Computers and Computer Peripheral Equipment and Software	$1,235.32	$24.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,729.50	$34.59
5087 Service Establishment Equipment and Supplies	$4,805.38	$96.11
5099 Durable Goods, NEC	$4,400.09	$88.00
Other	$22,258.49	$445.16
Total for MAJOR GROUP 50	$36,110.61	$722.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,391.97	$27.84
Other	$3,511.15	$70.23
Total for MAJOR GROUP 51	$4,903.12	$98.07
Total for DIVISION F	$41,013.73	$820.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,001.68	$1,020.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,823.67	$2,436.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,813.05	$276.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$175,559.97	$3,511.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,360.32	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,917.04	$5,318.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,516.48	$30.33
5541 Gasoline Service Station	$69,582.99	$1,391.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,999.47	$1,519.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$951.66	$19.04
5651 Family Clothing Stores	$1,303.98	$26.08
5661 Shoe Stores	$1,059.35	$21.19
5699 Miscellaneous Apparel and Accessory Stores	$604.00	$12.08
Other	$357.50	$7.15
Total for MAJOR GROUP 56	$4,276.49	$85.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,620.53	$52.41
5734 Computer and Computer Software Stores	$1,674.00	$33.48
Other	$14,458.78	$289.18

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$18,753.31	$375.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,397.76	$2,387.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$148,755.64	$2,975.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$127,969.36	$2,559.44
5963 Direct Selling Establishments	$3,435.12	$68.70
5984 Liquefied Petroleum Gas Dealers	$4,020.49	$80.41
5999 Miscellaneous Retail Stores, NEC	$24,795.01	$495.90
Other	$3,839.17	$76.78
Total for MAJOR GROUP 59	$164,059.15	$3,281.23
Total for DIVISION G	$975,144.74	$19,502.96
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: 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	$655.00	$13.10
Total for MAJOR GROUP 64	$655.00	$13.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,073.57	$361.48
Total for MAJOR GROUP 65	$18,073.57	$361.48
Total for DIVISION H	$24,534.57	$490.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$988.73	$19.78
Other	$1,203.90	$24.08
Total for MAJOR GROUP 72	$2,192.63	$43.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$49.87	$1.00
7342 Disinfecting and Pest Control Services	$422.00	$8.44
7349 Building Cleaning and Maintenance Services, NEC	$2,187.61	$43.75
7359 Equipment Rental and Leasing, NEC	$340,288.92	$6,805.78
7371 Computer Programming Services	$34,993.29	$699.87
7372 Prepackaged Software	$11,401.45	$228.03
7374 Computer Processing and Data Preparation and Processing Services	$228.70	$4.58
7379 Computer Related Services, NEC	$685.19	$13.70
7382 Security Systems Services	$168.00	$3.36
7389 Miscellaneous Business Services	$7,304.26	$146.08
Other	$1,090.06	$21.79
Total for MAJOR GROUP 73	$398,819.35	$7,976.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$13,327.24	$266.55
Other	$127,485.85	$2,549.71
Total for MAJOR GROUP 75	$140,813.09	$2,816.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$486.46	$9.73
	Total for MAJOR GROUP 82	$486.46	$9.73
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$19,035.00	$380.70
	Total for MAJOR GROUP 87	$19,035.00	$380.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$47,069.50	$941.39
	Total for MAJOR GROUP 89	$47,069.50	$941.39
	Total for DIVISION I	$628,557.44	$12,571.15

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$10,041.80	$200.84
C	Construction	$17,191.25	$343.82
D	Manufacturing	$24,819.36	$496.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,691.32	$3,533.83
F	Wholesale Trade	$41,013.73	$820.27
G	Retail Trade	$975,144.74	$19,502.96
H	Finance, Insurance, And Real Estate	$24,534.57	$490.70
I	Services	$628,557.44	$12,571.15
	Total for Newell - General	$1,897,994.21	$37,959.96

Newell - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$135,051.06	$1,350.51
	Total for MAJOR GROUP 58	$135,051.06	$1,350.51
	Total for DIVISION G	$196,155.62	$1,961.55

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2026

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,155.62	$1,961.55
	Other	$2,154.16	$21.54
	Total for Newell - Gross Receipts	$198,309.78	$1,983.09

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$200.84
C	Construction	$343.82
D	Manufacturing	$496.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,533.83
F	Wholesale Trade	$820.27
G	Retail Trade	$21,464.51
H	Finance, Insurance, And Real Estate	$490.70
I	Services	$12,571.15
	Other	$21.54
	Total for Newell	$39,943.05

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,828.56	$176.57
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63.20	$1.27
2754 Commercial Printing, Gravure	$19.52	$0.39
Other	$404.85	$8.10
Total for MAJOR GROUP 27	$487.57	$9.76
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	$538.45	$10.77
Total for MAJOR GROUP 36	$538.45	$10.77
Total for DIVISION D	$1,157.71	$23.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,155.50	$63.11
4813 Telephone Communications, Except Radiotelephone	$1,838.49	$36.77
4841 Cable and Other Pay Television Services	$3,790.00	$75.80
4899 Communications Services, NEC	$931.23	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,733.22	$194.66
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	$23,539.70	$470.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$909.67	$18.20
5092 Toys and Hobby Goods and Supplies	$584.00	$11.68
Other	$3,481.32	$69.63

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,974.99	$99.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($303.42)	($6.07)
Total for MAJOR GROUP 51	($303.42)	($6.07)
Total for DIVISION F	$4,671.57	$93.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,480.02	$49.60
Total for MAJOR GROUP 52	$2,480.02	$49.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,266.00	$125.32
Total for MAJOR GROUP 53	$6,266.00	$125.32
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		
5531 Auto and Home Supply Stores	$1,262.50	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,674.50	$33.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$693.00	$13.86
5661 Shoe Stores	$296.50	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,139.49	$22.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,601.33	$92.03
Total for MAJOR GROUP 57	$4,601.33	$92.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,774.41	$595.51
5963 Direct Selling Establishments	$751.40	$15.03
5999 Miscellaneous Retail Stores, NEC	$2,815.51	$56.31
Other	$1,023.77	$20.48
Total for MAJOR GROUP 59	$34,365.09	$687.33
Total for DIVISION G	$50,660.18	$1,013.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$26,914.82	$538.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14.23	$0.28

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$5,082.82	$101.66
7374 Computer Processing and Data Preparation and Processing Services		$217.74	$4.35
7379 Computer Related Services, NEC		$271.95	$5.44
7389 Miscellaneous Business Services		$582.88	$11.66
Other		$914.33	$18.29
	Total for MAJOR GROUP 73	$7,083.95	$141.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$683.01	$13.66
	Total for MAJOR GROUP 87	$683.01	$13.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,093.00	$81.86
	Total for MAJOR GROUP 89	$4,093.00	$81.86
	Total for DIVISION I	$33,028.06	$660.56

Nisland - General Recap

C	Construction	$8,828.56	$176.57
D	Manufacturing	$1,157.71	$23.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,539.70	$470.79
F	Wholesale Trade	$4,671.57	$93.44
G	Retail Trade	$50,660.18	$1,013.24
H	Finance, Insurance, And Real Estate	$26,914.82	$538.30
I	Services	$33,028.06	$660.56
	Other	$3,016.13	$60.32
	Total for Nisland - General	$151,816.73	$3,036.38

Nisland Recap

C	Construction	$176.57
D	Manufacturing	$23.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470.79
F	Wholesale Trade	$93.44
G	Retail Trade	$1,013.24
H	Finance, Insurance, And Real Estate	$538.30
I	Services	$660.56
	Other	$60.32
	Total for Nisland	$3,036.38

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

Returns Filed: July 2026

	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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$10,353.66	$207.07
0782 Lawn and Garden Services	$153,407.32	$3,068.14
Other	$4,231.40	$84.63
Total for MAJOR GROUP 07	$167,992.38	$3,359.84
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$311,432.75	$6,228.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,863.08	$117.26
1522 General Contractors - Residential Buildings Other Than Single-Family	$22,977.87	$459.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$31,022.74	$620.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$8,843.05	$176.86
Other	N/A	N/A
Total for MAJOR GROUP 16	$13,460.06	$269.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$213,275.58	$4,265.49
1731 Electrical Work	$86,498.08	$1,729.96
1751 Carpentry Work	$47,618.43	$952.37
1752 Floor Laying and Other Floor Work, NEC	$32,580.74	$651.61
1761 Roofing, Siding, and Sheet Metal Work	$424,388.01	$8,487.75
1771 Concrete Work	$7,075.61	$141.51
1796 Installation or Erection of Building Equipment, NEC	$35,066.97	$701.33
1799 Special Trade Contractors, NEC	$89,861.52	$1,797.23
Other	$15,237.44	$304.75
Total for MAJOR GROUP 17	$951,602.38	$19,032.00
Total for DIVISION C	$996,085.18	$19,921.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$643,155.94	$12,863.12
Other	$111,956.14	$2,239.12
Total for MAJOR GROUP 20	$755,112.08	$15,102.24
MAJOR GROUP: 21 Tobacco Products		
Other	$1,259.00	$25.18
Total for MAJOR GROUP 21	$1,259.00	$25.18
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,589.84	$31.80
Total for MAJOR GROUP 22	$1,589.84	$31.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,137.28	$102.75
Other	$5,586.56	$111.73
Total for MAJOR GROUP 23	$10,723.84	$214.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$9,512.00	$190.24
Other	$198,573.55	$3,971.47

North Sioux City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 24	$208,085.55	$4,161.71
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	$876.64	$17.53
Total for MAJOR GROUP 26	$876.64	$17.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,206.38	$144.11
2721 Periodicals: Publishing, or Publishing and Printing	$7,565.96	$151.32
2731 Books: Publishing, or Publishing and Printing	$167.00	$3.34
2741 Miscellaneous Publishing	$46,072.30	$921.45
2752 Commercial Printing, Lithographic	$849.33	$16.99
2754 Commercial Printing, Gravure	$1,947.60	$38.96
2759 Commercial Printing, NEC	$8,411.37	$168.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$73,721.94	$1,474.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$540.00	$10.80
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,160.45	$23.21
Other	$265,345.30	$5,306.90
Total for MAJOR GROUP 28	$267,045.75	$5,340.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$24,077.24	$481.54
Total for MAJOR GROUP 30	$24,077.24	$481.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$129,972.98	$2,599.46
Other	N/A	N/A
Total for MAJOR GROUP 32	$129,982.48	$2,599.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,416.92	$208.34
Total for MAJOR GROUP 34	$10,416.92	$208.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$425,566.26	$8,511.32
3565 Packaging Machinery	$95,508.06	$1,910.16
Other	$277,133.02	$5,542.66
Total for MAJOR GROUP 35	$798,207.34	$15,964.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$8,161.21	$163.22
Other	$5,934.70	$118.69
Total for MAJOR GROUP 36	$14,095.91	$281.91
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,165.98	$23.32
3728 Aircraft Parts and Auxiliary Equipment, NEC	$78,064.14	$1,561.28
Other	$32,820.23	$656.41
Total for MAJOR GROUP 37	$112,050.35	$2,241.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$22,703.72	$454.07
Other	$22,805.34	$456.11
Total for MAJOR GROUP 38	$45,509.06	$910.18

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,182.00	$83.64
3999 Manufacturing Industries, NEC	$124,882.06	$2,497.64
Other	$2,370.50	$47.41
Total for MAJOR GROUP 39	$131,434.56	$2,628.69
Total for DIVISION D	$2,574,178.00	$51,483.54
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	$115,528.53	$2,310.57
4225 General Warehousing and Storage	$4,822.94	$96.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$130,655.37	$2,613.11
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,676.00	$73.52
Total for MAJOR GROUP 44	$3,676.00	$73.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,975.50	$2,139.51
4813 Telephone Communications, Except Radiotelephone	$91,428.15	$1,828.58
4833 Television Broadcasting Stations	$481.50	$9.63
4841 Cable and Other Pay Television Services	$98,639.30	$1,972.79
4899 Communications Services, NEC	$25,838.95	$516.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$323,564.25	$6,471.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,277.76	$725.55
4959 Sanitary Services, NEC	$8,006.68	$160.13
Other	$1,368,402.13	$27,368.04
Total for MAJOR GROUP 49	$1,412,686.57	$28,253.72
Total for DIVISION E	$1,871,032.22	$37,420.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,972.93	$99.46
5013 Motor Vehicle Supplies and New Parts	$5,803.74	$116.08
5032 Brick, Stone, and Related Construction Materials	$81,881.65	$1,637.63
5044 Office Equipment	$18,747.57	$374.95
5045 Computers and Computer Peripheral Equipment and Software	$520,022.02	$10,400.44
5046 Commercial Equipment, NEC	$95,491.28	$1,909.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$151,268.84	$3,025.38
5049 Professional Equipment and Supplies, NEC	$89,008.13	$1,780.16
5051 Metals Service Centers and Offices	$8,158.11	$163.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$254,843.04	$5,096.86
5064 Electrical Appliances, Television and Radio Sets	$993.60	$19.87
5074 Plumbing and Heating Equipment and Supplies	$448,186.59	$8,963.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,207.19	$384.15
5078 Refrigeration Equipment and Supplies	$14,560.12	$291.20
5082 Construction and Mining Machinery and Equipment	$170,122.92	$3,402.46

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$4,820.44	$96.41
5084 Industrial Machinery and Equipment		$172,156.01	$3,443.13
5085 Industrial Supplies		$110,023.43	$2,200.48
5087 Service Establishment Equipment and Supplies		$11,240.00	$224.80
5091 Sporting and Recreational Goods and Supplies		$48,873.29	$977.46
5092 Toys and Hobby Goods and Supplies		$28,209.90	$564.20
5099 Durable Goods, NEC		$147,849.81	$2,957.00
Other		$113,220.23	$2,264.40
	Total for MAJOR GROUP 50	$2,519,660.84	$50,393.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		$25,747.80	$514.95
5112 Stationery and Office Supplies		$3,853.53	$77.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$29,330.70	$586.61
5136 Men's and Boys' Clothing and Furnishings		$2,616.66	$52.34
5137 Women's, Children's, and Infants' Clothing and Accessories		$5,986.42	$119.73
5139 Footwear		$1,287.90	$25.76
5141 Groceries, General Line		$205,130.01	$4,102.60
5142 Packaged Frozen Foods		$1,839.69	$36.80
5145 Confectionery		$7,281.09	$145.63
5149 Groceries and Related Products, NEC		$9,934.10	$198.69
5169 Chemicals and Allied Products, NEC		$129,562.67	$2,591.25
5193 Flowers, Nursery Stock, and Florists' Supplies		$19,333.49	$386.67
5194 Tobacco and Tobacco Products		$888.17	$17.76
5199 Nondurable Goods, NEC		$6,615.58	$132.30
Other		$85,965.77	$1,719.31
	Total for MAJOR GROUP 51	$535,373.58	$10,707.48
	Total for DIVISION F	$3,055,034.42	$61,100.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$547,003.95	$10,940.08
5231 Paint, Glass, and Wallpaper Stores		$878,519.33	$17,570.38
5251 Hardware Stores		$24,235.40	$484.71
5261 Retail Nurseries, Lawn and Garden Supply Stores		$89,628.90	$1,792.58
	Total for MAJOR GROUP 52	$1,539,387.58	$30,787.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$175,292.77	$3,505.86
5331 Variety Stores		$294,446.17	$5,888.93
5399 Miscellaneous General Merchandise Stores		$12,408.34	$248.17
	Total for MAJOR GROUP 53	$482,147.28	$9,642.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$226,546.07	$4,530.93
5499 Miscellaneous Food Stores		$55,751.48	$1,115.02
Other		$16,236.36	$324.73
	Total for MAJOR GROUP 54	$298,533.91	$5,970.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,537.50	$90.75
Other		N/A	N/A
	Total for MAJOR GROUP 55	$456,397.21	$9,127.95
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,500.20	$90.00
5621 Women's Clothing Stores		$19,079.66	$381.59
5632 Women's Accessory and Specialty Stores		$10,292.23	$205.85
5651 Family Clothing Stores		$32,514.49	$650.30
5661 Shoe Stores		$6,179.75	$123.60
5699 Miscellaneous Apparel and Accessory Stores		$67,858.83	$1,357.18
Other		N/A	N/A
	Total for MAJOR GROUP 56	$141,010.16	$2,820.22

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$157,102.50	$3,142.06
5713 Floor Coverings Stores		$172,331.72	$3,446.64
5714 Drapery, Curtain, and Upholstery Stores		$2,987.17	$59.74
5719 Miscellaneous Homefurnishings Stores		$7,401.44	$148.03
5722 Household Appliance Stores		$82,672.70	$1,653.46
5731 Radio, Television, and Consumer Electronics Stores		$12,830.95	$256.62
5734 Computer and Computer Software Stores		$287,730.66	$5,754.61
5736 Musical Instruments Stores		$3,713.28	$74.27
Other		N/A	N/A
	Total for MAJOR GROUP 57	$727,833.42	$14,556.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$834,822.75	$16,696.47
5813 Drinking Places		$84,897.94	$1,697.97
	Total for MAJOR GROUP 58	$919,720.69	$18,394.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,867.50	$137.35
5921 Liquor Stores		$207,640.94	$4,152.82
5941 Sporting Goods Stores and Bicycle Shops		$36,501.63	$730.04
5942 Book Stores		$1,596.28	$31.93
5943 Stationery Stores		$4,270.44	$85.41
5944 Jewelry Stores		$4,485.42	$89.71
5945 Hobby, Toy, and Game Stores		$1,887.67	$37.75
5961 Catalog and Mail-Order Houses		$2,146,120.31	$42,922.55
5962 Automatic Merchandise Machine Operators		$56,971.40	$1,139.43
5963 Direct Selling Establishments		$28,651.83	$573.04
5995 Optical Goods Stores		$512.23	$10.24
5999 Miscellaneous Retail Stores, NEC		$1,729,289.31	$34,586.36
Other		$162,711.54	$3,254.24
	Total for MAJOR GROUP 59	$4,387,506.50	$87,750.87
	Total for DIVISION G	$8,952,536.75	$179,051.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$732.66	$14.65
Other		$23,461.61	$469.23
	Total for MAJOR GROUP 60	$24,194.27	$483.88
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$18,569.60	$371.39
Other		$1,405.01	$28.10
	Total for MAJOR GROUP 61	$19,974.61	$399.49
MAJOR GROUP: 63 Insurance Carriers			
Other		$9,918.40	$198.37
	Total for MAJOR GROUP 63	$9,918.40	$198.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,813.50	$136.27
	Total for MAJOR GROUP 64	$6,813.50	$136.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$119,398.26	$2,387.96
Other		$11,833.86	$236.67
	Total for MAJOR GROUP 65	$131,232.12	$2,624.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		($404,878.76)	($8,942.08)
Other		N/A	N/A
	Total for MAJOR GROUP 67	($400,942.98)	($8,863.36)
	Total for DIVISION H	($208,810.08)	($5,020.72)
DIVISION: I Services			

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$267,549.06	$5,350.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$322,787.56	$6,455.76
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$21,366.88	$427.34
7221 Photographic Studios, Portrait	$328.00	$6.56
7231 Beauty Shops	$31,408.23	$628.17
7299 Miscellaneous Personal Services, NEC	$17,846.94	$356.94
Other	$22,941.60	$458.83
Total for MAJOR GROUP 72	$93,891.65	$1,877.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,407.61	$68.15
7322 Adjustment and Collection Services	$13,143.03	$262.87
7331 Direct Mail Advertising Services	$719.47	$14.39
7335 Commercial Photography	$1,229.15	$24.58
7342 Disinfecting and Pest Control Services	$153,156.94	$3,063.14
7349 Building Cleaning and Maintenance Services, NEC	$47,378.90	$947.58
7352 Medical Equipment Rental and Leasing	$2,060.49	$41.21
7353 Heavy Construction Equipment Rental and Leasing	$14,675.11	$293.51
7359 Equipment Rental and Leasing, NEC	$172,340.18	$3,446.79
7363 Help Supply Services	$190,558.60	$3,811.17
7371 Computer Programming Services	$110,257.41	$2,205.17
7372 Prepackaged Software	$198,415.98	$3,968.31
7373 Computer Integrated Systems Design	$2,376.76	$47.54
7374 Computer Processing and Data Preparation and Processing Services	$4,343,729.34	$86,874.58
7375 Information Retrieval Services	$25,037.47	$500.75
7377 Computer Rental and Leasing	$21,338.63	$426.77
7378 Computer Maintenance and Repair	$3,736.62	$74.73
7379 Computer Related Services, NEC	$189,270.98	$3,785.42
7381 Detective, Guard, and Armored Car Services	$18,659.23	$373.18
7382 Security Systems Services	$7,476.05	$149.52
7389 Miscellaneous Business Services	$501,405.34	$10,028.16
Other	$566,887.21	$11,337.75
Total for MAJOR GROUP 73	$6,587,260.50	$131,745.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$27,149.61	$542.99
7538 General Automotive Repair Shops	$112,384.71	$2,247.69
Other	$121,791.02	$2,435.81
Total for MAJOR GROUP 75	$261,325.34	$5,226.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,262.24	$125.24
7629 Electrical and Electronic Repair Shops, NEC	$32,933.63	$658.67
7699 Repair Shops and Related Services, NEC	$81,906.74	$1,638.13
Other	$9,971.41	$199.43
Total for MAJOR GROUP 76	$131,074.02	$2,621.47
MAJOR GROUP: 78 Motion Pictures		
Other	$2,887.50	$57.75
Total for MAJOR GROUP 78	$2,887.50	$57.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$60,202.18	$1,204.04
7999 Amusement and Recreation Services, NEC	$216,273.60	$4,325.47
Other	$82,381.15	$1,647.62
Total for MAJOR GROUP 79	$358,856.93	$7,177.13
MAJOR GROUP: 80 Health Services		
Other	$91,435.11	$1,828.69
Total for MAJOR GROUP 80	$91,435.11	$1,828.69
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
North Sioux City - General *continued*...			
DIVISION: I Services *continued*...			
8111 Legal Services		$454,152.88	$9,083.06
	Total for MAJOR GROUP 81	$454,152.88	$9,083.06
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,918.37	$38.37
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,176.37	$43.53
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$8,357.44	$167.15
Other		$152.70	$3.05
	Total for MAJOR GROUP 86	$8,510.14	$170.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$35,437.42	$708.75
8713 Surveying Services		$15,957.85	$319.16
8721 Accounting, Auditing, and Bookkeeping Services		$193,925.44	$3,878.51
8734 Testing Laboratories		$88,845.63	$1,776.91
8741 Management Services		$4,780.75	$95.62
8742 Management Consulting Services		$81,587.14	$1,631.74
8748 Business Consulting Services, NEC		$265,979.58	$5,319.60
Other		N/A	N/A
	Total for MAJOR GROUP 87	$694,029.48	$13,880.60
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		$100,458.08	$2,009.17
	Total for MAJOR GROUP 89	$100,458.08	$2,009.17
	Total for DIVISION I	$9,110,848.42	$182,217.02
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

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$311,432.75	$6,228.65
C	Construction	$996,085.18	$19,921.66
D	Manufacturing	$2,574,178.00	$51,483.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,871,032.22	$37,420.66
F	Wholesale Trade	$3,055,034.42	$61,100.74
G	Retail Trade	$8,952,536.75	$179,051.56
H	Finance, Insurance, And Real Estate	($208,810.08)	($5,020.72)
I	Services	$9,110,848.42	$182,217.02
	Other	$1,205.00	$24.10
	Total for North Sioux City - General	$26,663,542.66	$532,427.21

North Sioux 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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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	$2,938.44	$29.38
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	$112,599.96	$1,126.00
Total for MAJOR GROUP 54	$112,599.96	$1,126.00
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	$795,888.57	$7,958.89
5813 Drinking Places	$81,347.97	$813.47
Total for MAJOR GROUP 58	$877,236.54	$8,772.36
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$130,970.29	$1,309.71
5961 Catalog and Mail-Order Houses	$8,598.99	$86.00
5963 Direct Selling Establishments	$2,960.89	$29.61
Total for MAJOR GROUP 59	$142,530.17	$1,425.32
Total for DIVISION G	$1,341,429.86	$13,414.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$264,400.64	$2,644.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$319,639.14	$3,196.39
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	$127,187.07	$1,271.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$140,325.86	$1,403.26
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$461,904.00	$4,619.04

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

Returns Filed: July 2026

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$2,938.44	$29.38
G	Retail Trade	$1,341,429.86	$13,414.31
I	Services	$461,904.00	$4,619.04
	Other	$4,835.00	$48.35
	Total for North Sioux City - Gross Receipts	$1,811,107.30	$18,111.08

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$6,228.65
C	Construction	$19,921.66
D	Manufacturing	$51,483.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,420.66
F	Wholesale Trade	$61,130.12
G	Retail Trade	$192,465.87
H	Finance, Insurance, And Real Estate	($5,020.72)
I	Services	$186,836.06
	Other	$72.45
	Total for North Sioux City	$550,538.29

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$123,124.01	$2,462.48
Total for MAJOR GROUP 07	$123,124.01	$2,462.48
Total for DIVISION A	$123,190.27	$2,463.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,259.76	$145.19
Other	$7,413.25	$148.27
Total for MAJOR GROUP 17	$14,673.01	$293.46
Total for DIVISION C	$16,265.28	$325.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$162.00	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 20	$668.89	$13.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$299.84	$5.99
2752 Commercial Printing, Lithographic	$3,807.92	$76.15
2754 Commercial Printing, Gravure	$22.58	$0.46
2759 Commercial Printing, NEC	$901.61	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,070.95	$101.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$783.94	$15.68
Total for MAJOR GROUP 28	$783.94	$15.68
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$33,691.99	$673.84
Total for MAJOR GROUP 39	$33,691.99	$673.84
Total for DIVISION D	$44,127.29	$882.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,237.05	$184.74
Total for MAJOR GROUP 42	$9,237.05	$184.74

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,045.50	$140.91
4813 Telephone Communications, Except Radiotelephone	$18,594.68	$371.90
4841 Cable and Other Pay Television Services	$4,363.94	$87.28
4899 Communications Services, NEC	$1,477.00	$29.54
Total for MAJOR GROUP 48	$31,481.12	$629.63
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	$148,389.66	$2,967.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$297.00	$5.94
5044 Office Equipment	$3,010.88	$60.22
5045 Computers and Computer Peripheral Equipment and Software	$972.09	$19.44
5046 Commercial Equipment, NEC	$26,074.41	$521.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,654.87	$393.10
5087 Service Establishment Equipment and Supplies	$11,199.00	$223.98
5092 Toys and Hobby Goods and Supplies	$2,707.50	$54.15
Other	$140,246.35	$2,804.93
Total for MAJOR GROUP 50	$204,162.10	$4,083.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$398.95	$7.98
5139 Footwear	$399.00	$7.98
5141 Groceries, General Line	$13,955.58	$279.11
5142 Packaged Frozen Foods	$769.24	$15.38
5149 Groceries and Related Products, NEC	$4,439.74	$88.79
Other	$10,892.73	$217.86
Total for MAJOR GROUP 51	$30,855.24	$617.10
Total for DIVISION F	$235,017.34	$4,700.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,250.68	$45.01
5251 Hardware Stores	$6,791.81	$135.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,181.99	$183.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,906.65	$198.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,093.15	$201.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,155,590.85	$23,111.82
5499 Miscellaneous Food Stores	$2,796.00	$55.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,158,411.37	$23,168.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$881.53	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,683.71	$3,453.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$406.34	$8.13
5651 Family Clothing Stores	$167,340.33	$3,346.81
5661 Shoe Stores	$934.50	$18.69
Other	$148.42	$2.97
Total for MAJOR GROUP 56	$168,829.59	$3,376.60

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,034.00	$60.68
Other	$7,932.91	$158.66
Total for MAJOR GROUP 57	$10,966.91	$219.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,976.62	$4,479.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$271,370.97	$5,427.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,326.00	$46.52
5961 Catalog and Mail-Order Houses	$109,214.23	$2,184.29
5963 Direct Selling Establishments	$1,557.23	$31.14
5999 Miscellaneous Retail Stores, NEC	$15,628.01	$312.57
Other	$3,648.05	$72.96
Total for MAJOR GROUP 59	$132,373.52	$2,647.48
Total for DIVISION G	$1,933,911.21	$38,678.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,679.66	$33.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,742.16	$34.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$710.07	$14.21
Total for MAJOR GROUP 61	$710.07	$14.21
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	$17,956.58	$359.14
Total for MAJOR GROUP 67	$17,956.58	$359.14
Total for DIVISION H	$66,890.81	$1,337.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,210,063.74	$24,201.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,254,654.87	$25,093.10
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,798.58	$275.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,641.46	$312.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,211.42	$24.23
7331 Direct Mail Advertising Services	$11.27	$0.23
7342 Disinfecting and Pest Control Services	$2,674.61	$53.49
7371 Computer Programming Services	$4,667.50	$93.35
7372 Prepackaged Software	$12,712.21	$254.25
7374 Computer Processing and Data Preparation and Processing Services	$3,421.95	$68.44
7379 Computer Related Services, NEC	$452.51	$9.05
7382 Security Systems Services	$451.50	$9.03
7389 Miscellaneous Business Services	$7,567.06	$151.35
Other	$2,421.85	$48.44
Total for MAJOR GROUP 73	$35,591.88	$711.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Oacoma - General *continued...*			
DIVISION: I Services *continued...*			
Other		$4,640.27	$92.81
	Total for MAJOR GROUP 75	$4,640.27	$92.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$14,500.10	$290.00
	Total for MAJOR GROUP 79	$14,500.10	$290.00
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		$31,378.99	$627.58
	Total for MAJOR GROUP 87	$31,378.99	$627.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,362,608.49	$27,252.19

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$123,190.27	$2,463.81
C	Construction	$16,265.28	$325.31
D	Manufacturing	$44,127.29	$882.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,389.66	$2,967.80
F	Wholesale Trade	$235,017.34	$4,700.34
G	Retail Trade	$1,933,911.21	$38,678.24
H	Finance, Insurance, And Real Estate	$66,890.81	$1,337.83
I	Services	$1,362,608.49	$27,252.19
	Total for Oacoma - General	$3,930,400.35	$78,608.06

Oacoma - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$424,398.82	$4,243.99
	Total for MAJOR GROUP 54	$424,398.82	$4,243.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$223,742.62	$2,237.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$271,136.97	$2,711.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$703,908.08	$7,039.10
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

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,129,758.38	$11,297.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,169,685.85	$11,696.85
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	$1,183,847.34	$11,838.46

Oacoma - Gross Receipts Recap

G	Retail Trade	$703,908.08	$7,039.10
I	Services	$1,183,847.34	$11,838.46
	Other	$579.00	$5.79
	Total for Oacoma - Gross Receipts	$1,888,334.42	$18,883.35

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,463.81
C	Construction	$325.31
D	Manufacturing	$882.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,967.80
F	Wholesale Trade	$4,700.34
G	Retail Trade	$45,717.34
H	Finance, Insurance, And Real Estate	$1,337.83
I	Services	$39,090.65
	Other	$5.79
	Total for Oacoma	$97,491.41

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.

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$482.74	$9.65
Other	$108.36	$2.17
Total for MAJOR GROUP 27	$591.10	$11.82
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,032.94	$20.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,605.50	$72.11
4813 Telephone Communications, Except Radiotelephone	$3,693.19	$73.86
4841 Cable and Other Pay Television Services	$2,684.50	$53.69
4899 Communications Services, NEC	$726.64	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,719.83	$214.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,017.72	$440.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$685.64	$13.72
Other	$117,607.42	$2,352.15
Total for MAJOR GROUP 50	$118,293.06	$2,365.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$363.50	$7.27
Other	($245.00)	($4.90)
Total for MAJOR GROUP 51	$118.50	$2.37
Total for DIVISION F	$118,411.56	$2,368.24
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	$3,630.50	$72.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,742.24	$74.84
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	$284.67	$5.69
Total for MAJOR GROUP 56	$284.67	$5.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,314.96	$66.30
Total for MAJOR GROUP 57	$3,314.96	$66.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$116,403.63	$2,328.06
Total for MAJOR GROUP 58	$116,403.63	$2,328.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,649.51	$572.98
5963 Direct Selling Establishments	$653.65	$13.07
5999 Miscellaneous Retail Stores, NEC	$2,045.68	$40.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$31,374.00	$627.47
Total for DIVISION G	$155,329.65	$3,106.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$148.50	$2.97
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	$787.79	$15.76
7374 Computer Processing and Data Preparation and Processing Services	$85.11	$1.70
7379 Computer Related Services, NEC	$137.47	$2.75
7389 Miscellaneous Business Services	$1,651.02	$33.02
Other	$499.92	$10.00
Total for MAJOR GROUP 73	$3,161.31	$63.23
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		

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$60,760.67	$1,215.22

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,032.94	$20.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,017.72	$440.35
F	Wholesale Trade	$118,411.56	$2,368.24
G	Retail Trade	$155,329.65	$3,106.56
H	Finance, Insurance, And Real Estate	$148.50	$2.97
I	Services	$60,760.67	$1,215.22
	Other	$902.71	$18.06
	Total for Oelrichs - General	$358,603.75	$7,172.06

Oelrichs Recap

		Tax Due
D	Manufacturing	$20.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440.35
F	Wholesale Trade	$2,368.24
G	Retail Trade	$3,106.56
H	Finance, Insurance, And Real Estate	$2.97
I	Services	$1,215.22
	Other	$18.06
	Total for Oelrichs	$7,172.06

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$431.41	$8.62
2754 Commercial Printing, Gravure	$18.34	$0.36
2759 Commercial Printing, NEC	$78.97	$1.58
Other	$241.42	$4.83
Total for MAJOR GROUP 27	$770.14	$15.39
MAJOR GROUP: 36 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	$1,331.64	$26.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,297.02	$85.94
Total for MAJOR GROUP 42	$4,297.02	$85.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,675.50	$33.51
4813 Telephone Communications, Except Radiotelephone	$3,322.20	$66.44
4841 Cable and Other Pay Television Services	$1,520.00	$30.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,583.39	$131.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,064.38	$301.29
Total for MAJOR GROUP 49	$15,064.38	$301.29
Total for DIVISION E	$25,944.79	$518.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$115.42	$2.31
5092 Toys and Hobby Goods and Supplies	$177.00	$3.54
Other	$479.45	$9.59
Total for MAJOR GROUP 50	$771.87	$15.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$455.61	$9.11
Total for MAJOR GROUP 51	$455.61	$9.11
Total for DIVISION F	$1,227.48	$24.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,673.10	$73.46
Total for MAJOR GROUP 52	$3,673.10	$73.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,992.00	$39.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,341.50	$46.83
MAJOR GROUP: 54 Food Stores		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$1,129.00	$22.58
Other		$433.56	$8.67
	Total for MAJOR GROUP 56	$1,562.56	$31.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$16,872.38	$337.47
5963 Direct Selling Establishments		$268.50	$5.37
5999 Miscellaneous Retail Stores, NEC		$654.67	$13.10
Other		N/A	N/A
	Total for MAJOR GROUP 59	$17,924.55	$358.52
	Total for DIVISION G	$46,509.79	$930.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$1,723.04	$34.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$603.07	$12.06
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,807.60	$116.15
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$345.09	$6.90
7374 Computer Processing and Data Preparation and Processing Services		$15,224.42	$304.49
7389 Miscellaneous Business Services		$302.68	$6.06
Other		$198.63	$3.97
	Total for MAJOR GROUP 73	$16,070.82	$321.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Oldham - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,887.75	$177.75
		Total for MAJOR GROUP 87	$8,887.75	$177.75
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$35,338.54	$706.77

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,331.64	$26.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,944.79	$518.89
F	Wholesale Trade	$1,227.48	$24.55
G	Retail Trade	$46,509.79	$930.22
H	Finance, Insurance, And Real Estate	$1,723.04	$34.46
I	Services	$35,338.54	$706.77
	Other	$405.00	$8.10
	Total for Oldham - General	$112,480.28	$2,249.61

Oldham Recap

		Tax Due
D	Manufacturing	$26.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518.89
F	Wholesale Trade	$24.55
G	Retail Trade	$930.22
H	Finance, Insurance, And Real Estate	$34.46
I	Services	$706.77
	Other	$8.10
	Total for Oldham	$2,249.61

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$123.39	$1.24
2754 Commercial Printing, Gravure	$45.96	$0.46
2759 Commercial Printing, NEC	$346.70	$3.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$521.05	$5.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,424.47	$14.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,117.00	$11.17
4813 Telephone Communications, Except Radiotelephone	$1,014.54	$10.15
4841 Cable and Other Pay Television Services	$2,341.00	$23.41
4899 Communications Services, NEC	$158.02	$1.58
Total for MAJOR GROUP 48	$4,630.56	$46.31
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	$10,808.82	$108.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$693.54	$6.94
Other	$15,896.34	$158.96
Total for MAJOR GROUP 50	$16,589.88	$165.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($121.25)	($1.21)
Total for MAJOR GROUP 51	($121.25)	($1.21)
Total for DIVISION F	$16,468.63	$164.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,599.88	$56.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,885.22	$58.85
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	$316.00	$3.16
5699 Miscellaneous Apparel and Accessory Stores	$213.95	$2.14
Other	$438.48	$4.38
Total for MAJOR GROUP 56	$968.43	$9.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,730.29	$147.30
Total for MAJOR GROUP 57	$14,730.29	$147.30
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	$23,786.31	$237.86
5963 Direct Selling Establishments	$471.16	$4.71
5999 Miscellaneous Retail Stores, NEC	$1,278.50	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,712.55	$257.12
Total for DIVISION G	$47,803.11	$478.02
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	$26,676.28	$266.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$643.00	$6.43
7372 Prepackaged Software	$2,337.38	$23.37
7374 Computer Processing and Data Preparation and Processing Services	$31.96	$0.32
7389 Miscellaneous Business Services	$1,631.51	$16.32
Other	$707.95	$7.08
Total for MAJOR GROUP 73	$5,351.80	$53.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Olivet - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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			$2,267.02	$22.67
		Total for MAJOR GROUP 87	$2,267.02	$22.67
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,783.32	$277.84

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,424.47	$14.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,808.82	$108.09
F	Wholesale Trade	$16,468.63	$164.69
G	Retail Trade	$47,803.11	$478.02
H	Finance, Insurance, And Real Estate	$26,676.28	$266.76
I	Services	$27,783.32	$277.84
	Other	$320.00	$3.20
	Total for Olivet - General	$131,284.63	$1,312.85

Olivet Recap

		Tax Due
D	Manufacturing	$14.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108.09
F	Wholesale Trade	$164.69
G	Retail Trade	$478.02
H	Finance, Insurance, And Real Estate	$266.76
I	Services	$277.84
	Other	$3.20
	Total for Olivet	$1,312.85

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,595.94	$251.91
Other	$7,600.07	$152.00
Total for MAJOR GROUP 07	$20,196.01	$403.91
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,846.01	$416.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,786.02	$55.73
Other	$1,568.33	$31.37
Total for MAJOR GROUP 17	$4,354.35	$87.10
Total for DIVISION C	$4,399.35	$88.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$229.77	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 20	$364.77	$7.30
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	$1,532.00	$30.64
Total for MAJOR GROUP 23	$1,532.00	$30.64
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	$848.78	$16.97
2731 Books: Publishing, or Publishing and Printing	$1,290.75	$25.82
2752 Commercial Printing, Lithographic	$3,785.14	$75.70
2754 Commercial Printing, Gravure	$461.59	$9.24
2759 Commercial Printing, NEC	$1,262.78	$25.26
Other	$333.18	$6.67
Total for MAJOR GROUP 27	$7,982.22	$159.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$466.94	$9.34
Total for MAJOR GROUP 28	$466.94	$9.34
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
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	$3,510.34	$70.21
Total for MAJOR GROUP 35	$3,510.34	$70.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,871.15	$37.42
Total for MAJOR GROUP 37	$1,871.15	$37.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$733.00	$14.66
Total for MAJOR GROUP 39	$733.00	$14.66
Total for DIVISION D	$25,807.36	$516.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,501.50	$250.03
4813 Telephone Communications, Except Radiotelephone	$24,872.60	$497.45
4841 Cable and Other Pay Television Services	$9,871.00	$197.42
4899 Communications Services, NEC	$638.26	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,960.36	$959.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,265,336.00	$25,306.72
Total for MAJOR GROUP 49	$1,265,336.00	$25,306.72
Total for DIVISION E	$1,317,883.86	$26,357.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$86.96	$1.74
5045 Computers and Computer Peripheral Equipment and Software	$3,413.92	$68.28
5049 Professional Equipment and Supplies, NEC	$3,292.69	$65.85
5074 Plumbing and Heating Equipment and Supplies	$8,653.98	$173.09
5085 Industrial Supplies	$313.50	$6.27
5091 Sporting and Recreational Goods and Supplies	$839.58	$16.79
5092 Toys and Hobby Goods and Supplies	$1,584.50	$31.69
Other	$66,403.61	$1,328.07
Total for MAJOR GROUP 50	$84,588.74	$1,691.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,749.50	$54.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$740.98	$14.82
5142 Packaged Frozen Foods	$13,947.54	$278.96
5199 Nondurable Goods, NEC	$7,648.65	$152.97
Other	$14,321.28	$286.43
Total for MAJOR GROUP 51	$39,407.95	$788.17
Total for DIVISION F	$123,996.69	$2,479.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,620.36	$2,492.41
5251 Hardware Stores	$53,247.99	$1,064.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,832.35	$3,916.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,387.29	$627.75
5399 Miscellaneous General Merchandise Stores	$607.96	$12.16

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$33,927.75	$678.56
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries		$4,727.95	$94.57
5499 Miscellaneous Food Stores		$7,588.62	$151.77
Other		$68,490.36	$1,369.81
	Total for MAJOR GROUP 54	$80,806.93	$1,616.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$287.87	$5.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$228,521.72	$4,570.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$388.70	$7.77
5621 Women's Clothing Stores		$2,323.15	$46.47
5632 Women's Accessory and Specialty Stores		$3,083.95	$61.68
5651 Family Clothing Stores		$2,820.24	$56.41
5661 Shoe Stores		$1,347.50	$26.95
5699 Miscellaneous Apparel and Accessory Stores		$7,872.20	$157.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,934.74	$358.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,797.92	$35.96
5731 Radio, Television, and Consumer Electronics Stores		$4,167.04	$83.34
5734 Computer and Computer Software Stores		$4,628.00	$92.56
Other		$5,010.42	$100.21
	Total for MAJOR GROUP 57	$15,603.38	$312.07
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$38,930.72	$778.62
	Total for MAJOR GROUP 58	$38,930.72	$778.62
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,575.04	$51.50
5943 Stationery Stores		$1,124.50	$22.49
5947 Gift, Novelty, and Souvenir Shops		$280.24	$5.61
5961 Catalog and Mail-Order Houses		$154,651.54	$3,093.05
5963 Direct Selling Establishments		$11,645.26	$232.91
5999 Miscellaneous Retail Stores, NEC		$32,068.82	$641.38
Other		$1,894.63	$37.90
	Total for MAJOR GROUP 59	$204,240.03	$4,084.84
	Total for DIVISION G	$815,797.62	$16,316.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,652.72	$33.06
	Total for MAJOR GROUP 60	$1,652.72	$33.06
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		$509.88	$10.20
	Total for MAJOR GROUP 64	$509.88	$10.20
MAJOR GROUP: 65 Real Estate			
Other		$21,100.00	$422.00
	Total for MAJOR GROUP 65	$21,100.00	$422.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$23,341.36	$466.84
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		
7299	Miscellaneous Personal Services, NEC	$1,239.56	$24.79
Other		$12,491.86	$249.83
	Total for MAJOR GROUP 72	$13,731.42	$274.62
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$40.35	$0.81
7342	Disinfecting and Pest Control Services	$2,802.49	$56.05
7349	Building Cleaning and Maintenance Services, NEC	$11,876.00	$237.52
7359	Equipment Rental and Leasing, NEC	$50,715.33	$1,014.31
7371	Computer Programming Services	$4,039.05	$80.78
7372	Prepackaged Software	$28,293.82	$565.87
7374	Computer Processing and Data Preparation and Processing Services	$6,650.74	$133.01
7379	Computer Related Services, NEC	$627.36	$12.55
7389	Miscellaneous Business Services	$11,802.70	$236.05
Other		$2,179.17	$43.59
	Total for MAJOR GROUP 73	$119,027.01	$2,380.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,706.66	$94.13
	Total for MAJOR GROUP 75	$4,706.66	$94.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$86,876.79	$1,737.53
	Total for MAJOR GROUP 76	$86,876.79	$1,737.53
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,631.93	$52.64
	Total for MAJOR GROUP 79	$2,631.93	$52.64
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	$57,233.37	$1,144.67
Other		$47,309.00	$946.18
	Total for MAJOR GROUP 87	$104,542.37	$2,090.85
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,056.00	$161.12
	Total for MAJOR GROUP 89	$8,056.00	$161.12
	Total for DIVISION I	$374,002.62	$7,480.04

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

Returns Filed: July 2026

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,846.01	$416.91
C	Construction	$4,399.35	$88.00
D	Manufacturing	$25,807.36	$516.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,317,883.86	$26,357.68
F	Wholesale Trade	$123,996.69	$2,479.95
G	Retail Trade	$815,797.62	$16,316.03
H	Finance, Insurance, And Real Estate	$23,341.36	$466.84
I	Services	$374,002.62	$7,480.04
	Total for Onida - General	$2,706,074.87	$54,121.62

Onida Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$416.91
C	Construction	$88.00
D	Manufacturing	$516.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,357.68
F	Wholesale Trade	$2,479.95
G	Retail Trade	$16,316.03
H	Finance, Insurance, And Real Estate	$466.84
I	Services	$7,480.04
	Total for Onida	$54,121.62

ITEMS OF NOTE:

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

Orient - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$385.40	$3.85
2754	Commercial Printing, Gravure	$19.69	$0.20
2759	Commercial Printing, NEC	$308.23	$3.08
Other		N/A	N/A
	Total for MAJOR GROUP 27	$841.32	$8.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,735.50	$67.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,088.00	$10.88
4813	Telephone Communications, Except Radiotelephone	$1,701.60	$17.02
4841	Cable and Other Pay Television Services	$1,856.00	$18.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,663.60	$46.64
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	$20,271.23	$202.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$241.15	$2.41
Other	$1,688.35	$16.89
Total for MAJOR GROUP 50	$1,929.50	$19.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($749.00)	($7.49)
Total for MAJOR GROUP 51	($749.00)	($7.49)
Total for DIVISION F	$1,180.50	$11.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,302.98	$63.03
Total for MAJOR GROUP 52	$6,302.98	$63.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,432.00	$24.32
Total for MAJOR GROUP 53	$2,432.00	$24.32
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	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	$72.00	$0.72
5651 Family Clothing Stores	$787.98	$7.88
5661 Shoe Stores	$541.88	$5.42
Other	$192.00	$1.92
Total for MAJOR GROUP 56	$1,593.86	$15.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$267.00	$2.67
Total for MAJOR GROUP 57	$267.00	$2.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,139.24	$271.39
Total for MAJOR GROUP 58	$27,139.24	$271.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$466.00	$4.66
5961 Catalog and Mail-Order Houses	$13,512.74	$135.13
5963 Direct Selling Establishments	$840.68	$8.41
5999 Miscellaneous Retail Stores, NEC	$483.06	$4.83
Other	$2,607.00	$26.07
Total for MAJOR GROUP 59	$17,909.48	$179.10
Total for DIVISION G	$109,299.56	$1,093.00
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
Total for DIVISION H	$23,010.27	$230.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$278.75	$2.79

Orient - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$1,785.76	$17.86
Other		$1,609.22	$16.10
	Total for MAJOR GROUP 73	$3,673.73	$36.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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			
8721 Accounting, Auditing, and Bookkeeping Services		$1,121.66	$11.22
	Total for MAJOR GROUP 87	$1,121.66	$11.22
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,906.09	$149.08

Orient - General Recap

D	Manufacturing	$6,735.50	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,271.23	$202.72
F	Wholesale Trade	$1,180.50	$11.81
G	Retail Trade	$109,299.56	$1,093.00
H	Finance, Insurance, And Real Estate	$23,010.27	$230.10
I	Services	$14,906.09	$149.08
	Other	$2,271.94	$22.72
	Total for Orient - General	$177,675.09	$1,776.78

Orient Recap

D	Manufacturing	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202.72
F	Wholesale Trade	$11.81
G	Retail Trade	$1,093.00
H	Finance, Insurance, And Real Estate	$230.10
I	Services	$149.08
	Other	$22.72
	Total for Orient	$1,776.78

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

Returns Filed: July 2026

	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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,146.29	$282.93
Other	$1,629.32	$32.59
Total for MAJOR GROUP 07	$15,775.61	$315.52
Total for DIVISION A	$16,446.32	$328.93
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	$4,218.32	$84.37
Total for MAJOR GROUP 15	$4,218.32	$84.37
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	$8,482.45	$169.64
Other	$166,919.73	$3,338.40
Total for MAJOR GROUP 17	$175,402.18	$3,508.04
Total for DIVISION C	$179,798.83	$3,595.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$254.90	$5.10
Total for MAJOR GROUP 20	$254.90	$5.10
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	$1,368.97	$27.38
Total for MAJOR GROUP 23	$1,368.97	$27.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,857.00	$77.14
2721 Periodicals: Publishing, or Publishing and Printing	$169.34	$3.38
2741 Miscellaneous Publishing	$605.81	$12.12
2752 Commercial Printing, Lithographic	$1,183.34	$23.67
2754 Commercial Printing, Gravure	$129.99	$2.60
2759 Commercial Printing, NEC	$749.21	$14.98
Other	$596.00	$11.92
Total for MAJOR GROUP 27	$7,290.69	$145.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$296.50	$5.93
Other	$2,406.21	$48.13
Total for MAJOR GROUP 28	$2,702.71	$54.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$89,268.50	$1,785.37
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$89,908.50	$1,798.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$395.50	$7.91
Total for MAJOR GROUP 35	$395.50	$7.91
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	$2,721.43	$54.43
Total for MAJOR GROUP 37	$2,721.43	$54.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,717.16	$114.34
Total for MAJOR GROUP 39	$5,717.16	$114.34
Total for DIVISION D	$114,421.36	$2,288.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,611.00	$172.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,344.00	$186.88
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	$42,321.53	$846.43
4813 Telephone Communications, Except Radiotelephone	$2,165.77	$43.31
4841 Cable and Other Pay Television Services	$21,432.63	$428.65
4899 Communications Services, NEC	$2,143.99	$42.88
Other	$121.00	$2.42
Total for MAJOR GROUP 48	$68,184.92	$1,363.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,714.32	$3,174.29
Total for MAJOR GROUP 49	$158,714.32	$3,174.29
Total for DIVISION E	$236,576.74	$4,731.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,277.50	$25.55
5044 Office Equipment	$1,841.01	$36.82
5045 Computers and Computer Peripheral Equipment and Software	$1,766.45	$35.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,275.91	$85.52
5064 Electrical Appliances, Television and Radio Sets	$970.33	$19.41
5074 Plumbing and Heating Equipment and Supplies	$8,344.73	$166.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,058.33	$61.17
5085 Industrial Supplies	$2,740.45	$54.81
5087 Service Establishment Equipment and Supplies	$437.50	$8.75
5091 Sporting and Recreational Goods and Supplies	$986.03	$19.72
5092 Toys and Hobby Goods and Supplies	$3,059.00	$61.18
5099 Durable Goods, NEC	$1,459.42	$29.19
Other	$35,248.34	$704.96

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$65,465.00	$1,309.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,461.31	$29.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$663.50	$13.27
5141 Groceries, General Line	$4,641.31	$92.83
5142 Packaged Frozen Foods	$2,876.25	$57.53
5149 Groceries and Related Products, NEC	$346.70	$6.94
5191 Farm Supplies	$643.18	$12.86
5199 Nondurable Goods, NEC	$1,057.81	$21.16
Other	($1,817.17)	($36.34)
Total for MAJOR GROUP 51	$9,872.89	$197.48
Total for DIVISION F	$75,337.89	$1,506.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$274,105.44	$6,277.03
5251 Hardware Stores	$268,322.45	$5,366.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$543,462.13	$11,664.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,204.95	$944.10
5331 Variety Stores	$3,551.61	$71.03
5399 Miscellaneous General Merchandise Stores	$26,999.36	$617.17
Total for MAJOR GROUP 53	$77,755.92	$1,632.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$583,177.96	$11,663.57
5461 Retail Bakeries	$1,035.71	$20.72
5499 Miscellaneous Food Stores	$3,582.03	$71.63
Total for MAJOR GROUP 54	$587,795.70	$11,755.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,201.90	$144.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$154,559.64	$3,091.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,698.57	$53.97
5632 Women's Accessory and Specialty Stores	$1,718.84	$34.38
5651 Family Clothing Stores	$5,452.47	$109.04
5661 Shoe Stores	$2,405.06	$48.10
5699 Miscellaneous Apparel and Accessory Stores	$2,282.80	$45.66
Other	$322.50	$6.45
Total for MAJOR GROUP 56	$14,880.24	$297.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,426.79	$408.54
5731 Radio, Television, and Consumer Electronics Stores	$4,241.53	$84.83
5734 Computer and Computer Software Stores	$4,718.94	$94.37
5736 Musical Instruments Stores	$3.22	$0.06
Other	$18,194.49	$363.89
Total for MAJOR GROUP 57	$47,584.97	$951.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,528.85	$1,030.58
5813 Drinking Places	$36,437.66	$728.76
Total for MAJOR GROUP 58	$87,966.51	$1,759.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,669.03	$113.38
5941 Sporting Goods Stores and Bicycle Shops	($3,265.84)	($65.31)
5942 Book Stores	$246.46	$4.92
5943 Stationery Stores	$308.26	$6.16
5947 Gift, Novelty, and Souvenir Shops	$311.60	$6.23

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$345,478.62	$6,909.63
5963 Direct Selling Establishments		$7,920.13	$158.39
5999 Miscellaneous Retail Stores, NEC		$95,454.16	$1,909.06
Other		$1,761.75	$35.23
	Total for MAJOR GROUP 59	$453,884.17	$9,077.69
	Total for DIVISION G	$1,967,889.28	$40,229.89
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		$1,168.00	$23.36
	Total for MAJOR GROUP 61	$1,168.00	$23.36
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$647.50	$12.95
	Total for MAJOR GROUP 64	$647.50	$12.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$50,868.23	$1,017.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$54,625.78	$1,092.52
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$57,618.79	$1,152.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$6,775.93	$135.52
7231 Beauty Shops		$20,995.55	$419.91
7299 Miscellaneous Personal Services, NEC		$8,870.90	$177.42
Other		$57,695.46	$1,153.91
	Total for MAJOR GROUP 72	$94,337.84	$1,886.76
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$838.00	$16.76
7322 Adjustment and Collection Services		$147.06	$2.94
7331 Direct Mail Advertising Services		$154.02	$3.08
7342 Disinfecting and Pest Control Services		$9,080.91	$181.62
7349 Building Cleaning and Maintenance Services, NEC		$10,517.67	$210.36
7359 Equipment Rental and Leasing, NEC		$61,402.99	$1,228.05
7371 Computer Programming Services		$3,804.49	$76.10
7372 Prepackaged Software		$24,790.64	$495.82
7374 Computer Processing and Data Preparation and Processing Services		$6,223.76	$124.48
7379 Computer Related Services, NEC		$2,933.18	$58.66
7382 Security Systems Services		$110.95	$2.22
7389 Miscellaneous Business Services		$113,863.70	$2,277.27
Other		$4,466.50	$89.33
	Total for MAJOR GROUP 73	$238,333.87	$4,766.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$3,072.35	$61.45
Other		$14,510.86	$290.22

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$17,583.21	$351.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$73,513.68	$1,470.27
Other		$3,528.95	$70.58
	Total for MAJOR GROUP 76	$77,042.63	$1,540.85
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$23,425.60	$468.51
Other		$8,181.75	$163.64
	Total for MAJOR GROUP 79	$31,607.35	$632.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,474.25	$129.49
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,573.25	$151.47
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$1,065.36	$21.31
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,083.64	$21.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,613.12	$112.27
8748 Business Consulting Services, NEC		$1,946.50	$38.93
Other		$4,127.94	$82.56
	Total for MAJOR GROUP 87	$11,687.56	$233.76
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,289.85	$505.79
	Total for MAJOR GROUP 89	$25,289.85	$505.79
	Total for DIVISION I	$511,986.86	$10,239.76

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$16,446.32	$328.93
C	Construction	$179,798.83	$3,595.98
D	Manufacturing	$114,421.36	$2,288.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,576.74	$4,731.53
F	Wholesale Trade	$75,337.89	$1,506.78
G	Retail Trade	$1,967,889.28	$40,229.89
H	Finance, Insurance, And Real Estate	$57,618.79	$1,152.38
I	Services	$511,986.86	$10,239.76
	Other	$307.80	$6.16
	Total for Parker - General	$3,160,383.87	$64,079.84

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

Returns Filed: July 2026

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$328.93
C	Construction		$3,595.98
D	Manufacturing		$2,288.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,731.53
F	Wholesale Trade		$1,506.78
G	Retail Trade		$40,229.89
H	Finance, Insurance, And Real Estate		$1,152.38
I	Services		$10,239.76
	Other		$6.16
	Total for Parker		$64,079.84

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,308.12	$26.16
0782 Lawn and Garden Services	$56,139.27	$1,122.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,704.89	$1,154.10
Total for DIVISION A	$57,858.92	$1,157.18
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,947.12	$198.94
1752 Floor Laying and Other Floor Work, NEC	$30,182.60	$603.64
1799 Special Trade Contractors, NEC	$17,349.66	$346.99
Other	$39,844.72	$796.89
Total for MAJOR GROUP 17	$97,324.10	$1,946.46
Total for DIVISION C	$97,864.57	$1,957.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,076.50	$21.53
Total for MAJOR GROUP 20	$1,076.50	$21.53
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		
2389 Apparel and Accessories, NEC	$1,154.00	$23.08
Other	$452.98	$9.06
Total for MAJOR GROUP 23	$1,606.98	$32.14
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	$3,058.94	$61.17
2721 Periodicals: Publishing, or Publishing and Printing	$128.78	$2.58
2741 Miscellaneous Publishing	$158.79	$3.18
2752 Commercial Printing, Lithographic	$12,447.10	$248.94
2754 Commercial Printing, Gravure	$763.65	$15.28
2759 Commercial Printing, NEC	$2,365.06	$47.30
Other	$2,033.00	$40.66
Total for MAJOR GROUP 27	$20,955.32	$419.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,594.16	$131.88
Total for MAJOR GROUP 28	$6,594.16	$131.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$70,871.38	$1,417.43
Total for MAJOR GROUP 32	$70,871.38	$1,417.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,724.86	$254.49
Total for MAJOR GROUP 35	$12,724.86	$254.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,838.50	$36.77
Total for MAJOR GROUP 36	$1,838.50	$36.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,253.50	$45.07
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,279.50	$45.59
Total for DIVISION D	$123,749.29	$2,474.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,251.65	$505.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,051.36	$661.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,785.68	$495.71
4813 Telephone Communications, Except Radiotelephone	$67,928.73	$1,358.57
4841 Cable and Other Pay Television Services	$19,289.50	$385.79
4899 Communications Services, NEC	$3,171.21	$63.42
Total for MAJOR GROUP 48	$115,175.12	$2,303.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,124.84	$3,622.49
Total for MAJOR GROUP 49	$181,124.84	$3,622.49
Total for DIVISION E	$332,196.82	$6,643.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,623.73	$112.47

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$3,513.01	$70.26
5044 Office Equipment	$7,734.82	$154.69
5045 Computers and Computer Peripheral Equipment and Software	$6,415.69	$128.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,104.46	$122.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,336.37	$446.72
5065 Electronic Parts and Equipment, NEC	$22,721.50	$454.43
5084 Industrial Machinery and Equipment	$13,924.73	$278.49
5085 Industrial Supplies	$3,327.15	$66.54
5087 Service Establishment Equipment and Supplies	$778.69	$15.58
5091 Sporting and Recreational Goods and Supplies	$1,214.50	$24.29
5092 Toys and Hobby Goods and Supplies	$14,142.00	$282.84
5099 Durable Goods, NEC	$1,634.61	$32.69
Other	$52,486.52	$1,049.73
Total for MAJOR GROUP 50	$161,957.78	$3,239.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,657.20	$173.15
5136 Men's and Boys' Clothing and Furnishings	$1,600.50	$32.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,173.33	$63.47
5141 Groceries, General Line	$866.75	$17.34
5142 Packaged Frozen Foods	$3,929.75	$78.60
5199 Nondurable Goods, NEC	$2,784.17	$55.68
Other	$354,609.54	$8,140.12
Total for MAJOR GROUP 51	$375,621.24	$8,560.37
Total for DIVISION F	$537,579.02	$11,799.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,015.41	$740.31
5251 Hardware Stores	$54,995.21	$1,099.91
Total for MAJOR GROUP 52	$92,010.62	$1,840.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,825.76	$1,416.52
5399 Miscellaneous General Merchandise Stores	$242,854.33	$4,857.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$510,121.72	$10,202.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$637,898.30	$12,757.97
5499 Miscellaneous Food Stores	$7,558.84	$151.18
Other	$6,998.07	$139.96
Total for MAJOR GROUP 54	$652,455.21	$13,049.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,389.71	$847.80
Other	$280,630.47	$5,612.61
Total for MAJOR GROUP 55	$323,020.18	$6,460.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$467.50	$9.35
5621 Women's Clothing Stores	$6,065.19	$121.31
5632 Women's Accessory and Specialty Stores	$2,017.50	$40.35
5651 Family Clothing Stores	$7,690.22	$153.81
5661 Shoe Stores	$2,037.85	$40.76
5699 Miscellaneous Apparel and Accessory Stores	$3,670.80	$73.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,039.06	$440.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,273.37	$365.47
5719 Miscellaneous Homefurnishings Stores	$18,106.54	$362.13
5722 Household Appliance Stores	$9,817.05	$196.34

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$2,996.03	$59.92
5734 Computer and Computer Software Stores		$5,608.38	$112.17
5736 Musical Instruments Stores		$1,311.38	$26.22
Other		$327.50	$6.55
	Total for MAJOR GROUP 57	$56,440.25	$1,128.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$75,068.10	$1,501.36
5813 Drinking Places		$56,492.65	$1,129.86
	Total for MAJOR GROUP 58	$131,560.75	$2,631.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,413.92	$348.28
5941 Sporting Goods Stores and Bicycle Shops		$9,493.78	$189.89
5945 Hobby, Toy, and Game Stores		$452.65	$9.05
5947 Gift, Novelty, and Souvenir Shops		$819.83	$16.40
5961 Catalog and Mail-Order Houses		$395,626.60	$7,912.58
5963 Direct Selling Establishments		$15,239.10	$304.78
5999 Miscellaneous Retail Stores, NEC		$124,506.04	$2,490.11
Other		$10,541.60	$210.83
	Total for MAJOR GROUP 59	$574,093.52	$11,481.92
	Total for DIVISION G	$2,361,741.31	$47,234.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,967.91	$39.36
	Total for MAJOR GROUP 60	$1,967.91	$39.36
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$862.00	$17.24
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,841.16	$56.82
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		$154,837.13	$3,096.75
Other		$1,249.00	$24.98
	Total for MAJOR GROUP 65	$156,086.13	$3,121.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$161,121.70	$3,222.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$361.00	$7.22
7231 Beauty Shops		$20,796.00	$415.92
7299 Miscellaneous Personal Services, NEC		$8,217.64	$164.35
Other		$28,280.28	$565.61
	Total for MAJOR GROUP 72	$57,654.92	$1,153.10
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,027.59	$20.55
7331 Direct Mail Advertising Services		$79.84	$1.59
7342 Disinfecting and Pest Control Services		$6,372.15	$127.44
7349 Building Cleaning and Maintenance Services, NEC		$12,916.64	$258.34
7359 Equipment Rental and Leasing, NEC		$5,633.66	$112.67
7371 Computer Programming Services		$580.00	$11.60

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$22,351.94	$447.05
7373 Computer Integrated Systems Design		$18,837.16	$376.74
7374 Computer Processing and Data Preparation and Processing Services		$1,672.91	$33.46
7375 Information Retrieval Services		$2,395.25	$47.91
7379 Computer Related Services, NEC		$2,038.73	$40.78
7381 Detective, Guard, and Armored Car Services		$789.81	$15.80
7382 Security Systems Services		$156.25	$3.13
7389 Miscellaneous Business Services		$37,713.80	$754.29
Other		$27,753.58	$555.07
	Total for MAJOR GROUP 73	$140,319.31	$2,806.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$117,253.12	$2,345.06
Other		$122,816.45	$2,456.34
	Total for MAJOR GROUP 75	$240,069.57	$4,801.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$87,712.56	$1,754.24
Other		N/A	N/A
	Total for MAJOR GROUP 76	$88,917.56	$1,778.34
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			
7999 Amusement and Recreation Services, NEC		$2,189.49	$43.79
Other		$6,285.04	$125.70
	Total for MAJOR GROUP 79	$8,474.53	$169.49
MAJOR GROUP: 80 Health Services			
Other		$130,714.32	$2,614.30
	Total for MAJOR GROUP 80	$130,714.32	$2,614.30
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$13,648.25	$272.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,802.25	$276.04
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		$16,039.25	$320.79
	Total for MAJOR GROUP 86	$16,039.25	$320.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$7,372.40	$147.45
8713 Surveying Services		$1,421.35	$28.43
8721 Accounting, Auditing, and Bookkeeping Services		$21,195.06	$423.90
8734 Testing Laboratories		$5,887.72	$117.76
8742 Management Consulting Services		$3,065.25	$61.31
Other		$293.00	$5.86
	Total for MAJOR GROUP 87	$39,234.78	$784.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$55,345.80	$1,106.92
	Total for MAJOR GROUP 89	$55,345.80	$1,106.92
	Total for DIVISION I	$854,312.34	$17,086.32

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,858.92	$1,157.18
C	Construction	$97,864.57	$1,957.27
D	Manufacturing	$123,749.29	$2,474.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332,196.82	$6,643.92
F	Wholesale Trade	$537,579.02	$11,799.50
G	Retail Trade	$2,361,741.31	$47,234.92
H	Finance, Insurance, And Real Estate	$161,121.70	$3,222.44
I	Services	$854,312.34	$17,086.32
	Other	$127.00	$2.54
	Total for Parkston - General	$4,526,550.97	$91,579.07

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$174,935.71	$1,749.36
	Total for MAJOR GROUP 54	$174,935.71	$1,749.36
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: 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		$72,913.88	$729.13
5813 Drinking Places		$55,533.65	$555.33
	Total for MAJOR GROUP 58	$128,447.53	$1,284.46
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$7,675.61	$76.75
	Total for MAJOR GROUP 59	$7,675.61	$76.75
	Total for DIVISION G	$415,648.74	$4,156.47

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2026

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$415,648.74	$4,156.47
	Other	$15,276.51	$152.76
	Total for Parkston - Gross Receipts	$430,925.25	$4,309.23

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,157.18
C	Construction	$1,957.27
D	Manufacturing	$2,474.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,643.92
F	Wholesale Trade	$11,799.50
G	Retail Trade	$51,391.39
H	Finance, Insurance, And Real Estate	$3,222.44
I	Services	$17,086.32
	Other	$155.30
	Total for Parkston	$95,888.30

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.

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.47	$0.09
Other	$777.82	$15.56
Total for MAJOR GROUP 27	$782.29	$15.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,915.54	$78.32
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	$990.00	$19.80
4813 Telephone Communications, Except Radiotelephone	$2,841.50	$56.83
4841 Cable and Other Pay Television Services	$5,169.50	$103.39
4899 Communications Services, NEC	$887.66	$17.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,910.66	$198.21
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	$20,644.66	$412.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$156.16	$3.12
Other	$15,767.79	$315.36
Total for MAJOR GROUP 50	$15,923.95	$318.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$245.02	$4.90
Total for MAJOR GROUP 51	$245.02	$4.90

Peever - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,168.97	$323.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,510.50	$90.21
5399 Miscellaneous General Merchandise Stores	$3,041.42	$60.83
Total for MAJOR GROUP 53	$7,551.92	$151.04
MAJOR GROUP: 54 Food Stores		
Other	$322.65	$6.46
Total for MAJOR GROUP 54	$322.65	$6.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$375.00	$7.50
Other	$423.50	$8.47
Total for MAJOR GROUP 56	$798.50	$15.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$880.86	$17.62
Other	$3,493.41	$69.87
Total for MAJOR GROUP 57	$4,374.27	$87.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,172.85	$583.44
5963 Direct Selling Establishments	$637.00	$12.74
5999 Miscellaneous Retail Stores, NEC	$5,665.03	$113.30
Other	$3,813.74	$76.27
Total for MAJOR GROUP 59	$39,288.62	$785.75
Total for DIVISION G	$57,658.58	$1,153.16
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
Total for DIVISION H	$519.17	$10.38
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		
7331 Direct Mail Advertising Services	$16.21	$0.32
7359 Equipment Rental and Leasing, NEC	$295.56	$5.91
7372 Prepackaged Software	$2,796.05	$55.92
7374 Computer Processing and Data Preparation and Processing Services	$229.11	$4.58
7389 Miscellaneous Business Services	$537.54	$10.75
Other	$6,374.35	$127.50
Total for MAJOR GROUP 73	$10,248.82	$204.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$195.11	$3.90
		Total for MAJOR GROUP 87	$195.11	$3.90
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$16,222.85	$324.46

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,915.54	$78.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,644.66	$412.89
F	Wholesale Trade	$16,168.97	$323.38
G	Retail Trade	$57,658.58	$1,153.16
H	Finance, Insurance, And Real Estate	$519.17	$10.38
I	Services	$16,222.85	$324.46
	Other	$2,447.43	$48.95
	Total for Peever - General	$117,577.20	$2,351.54

Peever Recap

		Tax Due
D	Manufacturing	$78.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412.89
F	Wholesale Trade	$323.38
G	Retail Trade	$1,153.16
H	Finance, Insurance, And Real Estate	$10.38
I	Services	$324.46
	Other	$48.95
	Total for Peever	$2,351.54

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

Returns Filed: July 2026

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.

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$24,148.09	$482.96
	Total for MAJOR GROUP 07	$24,148.09	$482.96
	Total for DIVISION A	$25,673.39	$513.47
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,272.52	$165.45
	Total for MAJOR GROUP 17	$8,272.52	$165.45
	Total for DIVISION C	$8,341.52	$166.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$737.30	$14.75
	Total for MAJOR GROUP 20	$737.30	$14.75
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		$1,098.06	$21.96
	Total for MAJOR GROUP 22	$1,098.06	$21.96
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	$15,698.92	$313.97
2721	Periodicals: Publishing, or Publishing and Printing	$498.28	$9.97
2741	Miscellaneous Publishing	$981.00	$19.62
2752	Commercial Printing, Lithographic	$4,720.32	$94.40
2754	Commercial Printing, Gravure	$28.47	$0.57
2759	Commercial Printing, NEC	$514.55	$10.29
Other		$506.50	$10.13
	Total for MAJOR GROUP 27	$22,948.04	$458.95
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$425.75	$8.52
Other		$1,595.12	$31.90
	Total for MAJOR GROUP 28	$2,020.87	$40.42
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,351.59	$267.03

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$13,351.59	$267.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,574.45	$31.49
Total for MAJOR GROUP 36	$1,574.45	$31.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$458.50	$9.17
Total for MAJOR GROUP 39	$458.50	$9.17
Total for DIVISION D	$66,838.75	$1,336.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,542.50	$290.85
Total for MAJOR GROUP 42	$14,542.50	$290.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,162.00	$243.24
4813 Telephone Communications, Except Radiotelephone	$44,237.27	$884.75
4841 Cable and Other Pay Television Services	$12,814.31	$256.29
4899 Communications Services, NEC	$2,696.88	$53.94
Other	$216.00	$4.32
Total for MAJOR GROUP 48	$72,126.46	$1,442.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,011.01	$2,600.23
Total for MAJOR GROUP 49	$130,011.01	$2,600.23
Total for DIVISION E	$216,887.47	$4,337.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,027.11	$20.54
5044 Office Equipment	$2,043.71	$40.87
5045 Computers and Computer Peripheral Equipment and Software	$7,786.94	$155.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,102.50	$122.05
5064 Electrical Appliances, Television and Radio Sets	$143.83	$2.88
5074 Plumbing and Heating Equipment and Supplies	$23,500.01	$470.00
5084 Industrial Machinery and Equipment	$23,654.66	$473.09
5085 Industrial Supplies	$48,005.38	$960.11
5087 Service Establishment Equipment and Supplies	$3,063.39	$61.27
5099 Durable Goods, NEC	$848.09	$16.96
Other	$29,501.00	$590.02
Total for MAJOR GROUP 50	$145,676.62	$2,913.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,229.63	$24.59
5136 Men's and Boys' Clothing and Furnishings	$1,097.68	$21.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,193.00	$23.87
5141 Groceries, General Line	$7,527.41	$150.55
5142 Packaged Frozen Foods	$262.25	$5.25
5191 Farm Supplies	$23,713.14	$474.26
5192 Books, Periodicals, and Newspapers	$284.44	$5.69
5199 Nondurable Goods, NEC	$833.69	$16.68
Other	$6,515.23	$130.31

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$42,656.47	$853.15
Total for DIVISION F	$188,333.09	$3,766.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,439.24	$5,988.78
Other	$9,451.04	$189.02
Total for MAJOR GROUP 52	$308,890.28	$6,177.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,031.02	$400.62
5331 Variety Stores	$101,197.59	$2,023.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$121,465.61	$2,429.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,617.50	$4,912.35
5461 Retail Bakeries	$2,849.00	$56.98
5499 Miscellaneous Food Stores	$7,775.27	$155.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,335.62	$6,006.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,780.00	$75.60
5541 Gasoline Service Station	$280,548.20	$5,610.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$468,452.25	$9,369.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$483.02	$9.66
5621 Women's Clothing Stores	$2,897.80	$57.96
5632 Women's Accessory and Specialty Stores	$978.00	$19.56
5651 Family Clothing Stores	$2,753.06	$55.06
5661 Shoe Stores	$1,842.53	$36.85
5699 Miscellaneous Apparel and Accessory Stores	$43,187.02	$863.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,614.93	$1,052.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$991.47	$19.83
Other	$8,503.03	$170.06
Total for MAJOR GROUP 57	$9,494.50	$189.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,649.30	$1,452.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,262.53	$2,345.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,612.36	$72.25
5943 Stationery Stores	$611.28	$12.23
5961 Catalog and Mail-Order Houses	$245,348.38	$4,907.01
5963 Direct Selling Establishments	$7,272.70	$145.45
5999 Miscellaneous Retail Stores, NEC	$143,648.43	$2,917.31
Other	$16,540.75	$330.81
Total for MAJOR GROUP 59	$417,033.90	$8,385.06
Total for DIVISION G	$1,795,549.62	$35,955.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$745.73	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 60	$977.98	$19.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,216.50	$84.33
Total for MAJOR GROUP 64	$4,216.50	$84.33
MAJOR GROUP: 65 Real Estate		
Other	$13,401.27	$268.03
Total for MAJOR GROUP 65	$13,401.27	$268.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,131.35	$382.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$69,941.13	$1,398.82
Total for MAJOR GROUP 70	$69,941.13	$1,398.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,630.26	$232.60
7299 Miscellaneous Personal Services, NEC	$9,087.30	$181.75
Other	$15,891.90	$317.84
Total for MAJOR GROUP 72	$36,609.46	$732.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$846.79	$16.94
7322 Adjustment and Collection Services	$2,604.27	$52.08
7331 Direct Mail Advertising Services	$23.21	$0.46
7349 Building Cleaning and Maintenance Services, NEC	$6,330.38	$126.61
7359 Equipment Rental and Leasing, NEC	$23,905.49	$478.11
7371 Computer Programming Services	$3,979.89	$79.60
7372 Prepackaged Software	$29,258.27	$585.18
7374 Computer Processing and Data Preparation and Processing Services	$49,051.00	$981.02
7379 Computer Related Services, NEC	$12,840.29	$256.81
7382 Security Systems Services	$484.00	$9.68
7389 Miscellaneous Business Services	$29,115.44	$582.31
Other	$7,569.79	$151.39
Total for MAJOR GROUP 73	$166,008.82	$3,320.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,808.10	$856.17
Total for MAJOR GROUP 75	$42,808.10	$856.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$407.49	$8.15
Other	$15,143.51	$302.87
Total for MAJOR GROUP 79	$15,551.00	$311.02
MAJOR GROUP: 80 Health Services		
Other	$32,942.39	$658.84
Total for MAJOR GROUP 80	$32,942.39	$658.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$285.50	$5.71
Other	N/A	N/A

Philip - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$815.50	$16.31
MAJOR GROUP: 86 Membership Organizations		
Other	$3,258.61	$65.17
Total for MAJOR GROUP 86	$3,258.61	$65.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,499.49	$609.99
8742 Management Consulting Services	$131.00	$2.62
Other	$13,388.09	$267.76
Total for MAJOR GROUP 87	$44,018.58	$880.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,296.00	$305.92
Total for MAJOR GROUP 89	$15,296.00	$305.92
Total for DIVISION I	$434,334.70	$8,686.70

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$11,802.25	$236.05

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$25,673.39	$513.47
C	Construction	$8,341.52	$166.83
D	Manufacturing	$66,838.75	$1,336.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,887.47	$4,337.77
F	Wholesale Trade	$188,333.09	$3,766.68
G	Retail Trade	$1,795,549.62	$35,955.37
H	Finance, Insurance, And Real Estate	$19,131.35	$382.63
I	Services	$434,334.70	$8,686.70
J	Public Administration	$11,802.25	$236.05
	Total for Philip - General	$2,766,892.14	$55,382.26

Philip Recap

A	Agriculture, Forestry, And Fishing	$513.47
C	Construction	$166.83
D	Manufacturing	$1,336.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,337.77
F	Wholesale Trade	$3,766.68
G	Retail Trade	$35,955.37
H	Finance, Insurance, And Real Estate	$382.63
I	Services	$8,686.70
J	Public Administration	$236.05
	Total for Philip	$55,382.26

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

Returns Filed: July 2026

	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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,011.67	$220.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,212.23	$244.24
Total for DIVISION A	$12,212.23	$244.24
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	$1,261.00	$25.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,996.51	$99.92
Total for DIVISION C	$19,726.51	$394.52
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.76	$4.80
2754 Commercial Printing, Gravure	$47.29	$0.95
2759 Commercial Printing, NEC	$62.04	$1.24
Other	$39.10	$0.79
Total for MAJOR GROUP 27	$388.19	$7.78
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,915.60	$658.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,855.71	$137.11

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,855.71	$137.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,033.50	$200.67
4813 Telephone Communications, Except Radiotelephone	$4,789.50	$95.79
4841 Cable and Other Pay Television Services	$3,101.68	$62.03
4899 Communications Services, NEC	$470.98	$9.42
Total for MAJOR GROUP 48	$18,395.66	$367.91
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	$25,574.61	$511.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$335.42	$6.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,409.69	$108.19
5087 Service Establishment Equipment and Supplies	$6,230.50	$124.61
Other	$16,187.95	$323.76
Total for MAJOR GROUP 50	$28,163.56	$563.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$223.96	$4.48
5141 Groceries, General Line	$4,325.87	$86.52
Other	$4,468.99	$89.38
Total for MAJOR GROUP 51	$9,018.82	$180.38
Total for DIVISION F	$37,182.38	$743.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,773.57	$295.47
5251 Hardware Stores	$541.45	$10.83
Total for MAJOR GROUP 52	$15,315.02	$306.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,427.92	$88.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,539.92	$90.80
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	$508,067.32	$10,161.35
Total for MAJOR GROUP 55	$508,067.32	$10,161.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$698.00	$13.96
5661 Shoe Stores	$463.00	$9.26
Other	$23.00	$0.46
Total for MAJOR GROUP 56	$1,184.00	$23.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,575.26	$71.51
Total for MAJOR GROUP 57	$3,575.26	$71.51
MAJOR GROUP: 58 Eating And Drinking Places		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$106,860.27	$2,137.20
	Total for MAJOR GROUP 58	$106,860.27	$2,137.20
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$39,570.00	$791.42
5963 Direct Selling Establishments		$1,181.25	$23.63
5999 Miscellaneous Retail Stores, NEC		$30,895.95	$617.91
Other		$511.00	$10.22
	Total for MAJOR GROUP 59	$72,158.20	$1,443.18
	Total for DIVISION G	$711,773.99	$14,235.50
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
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	$6,632.05	$132.64
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		$327.10	$6.54
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,306.17	$26.13
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$3.31	$0.07
7342 Disinfecting and Pest Control Services		$1,904.20	$38.08
7359 Equipment Rental and Leasing, NEC		$24,237.00	$484.74
7372 Prepackaged Software		$6,680.11	$133.60
7374 Computer Processing and Data Preparation and Processing Services		$278.10	$5.56
7389 Miscellaneous Business Services		$26,685.16	$533.71
Other		$103.11	$2.06
	Total for MAJOR GROUP 73	$59,890.99	$1,197.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$86,438.58	$1,728.78
	Total for MAJOR GROUP 79	$86,438.58	$1,728.78
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		$2,401.00	$48.02
	Total for MAJOR GROUP 87	$2,401.00	$48.02

Pickstown - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$175,531.56	$3,510.65

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$12,212.23	$244.24
C	Construction	$19,726.51	$394.52
D	Manufacturing	$32,915.60	$658.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,574.61	$511.48
F	Wholesale Trade	$37,182.38	$743.65
G	Retail Trade	$711,773.99	$14,235.50
H	Finance, Insurance, And Real Estate	$6,632.05	$132.64
I	Services	$175,531.56	$3,510.65
	Other	$3,204.43	$64.09
	Total for Pickstown - General	$1,024,753.36	$20,495.09

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$244.24
C	Construction	$394.52
D	Manufacturing	$658.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511.48
F	Wholesale Trade	$743.65
G	Retail Trade	$14,235.50
H	Finance, Insurance, And Real Estate	$132.64
I	Services	$3,510.65
	Other	$64.09
	Total for Pickstown	$20,495.09

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$244.47	$4.89
Total for MAJOR GROUP 02	$244.47	$4.89
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,103.52	$622.07
Other	$6,619.72	$132.39
Total for MAJOR GROUP 07	$37,723.24	$754.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$39,769.67	$795.39
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	$2,785.88	$55.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$11,607.14	$232.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,134.38	$122.69
Other	$29,164.55	$583.29
Total for MAJOR GROUP 17	$35,298.93	$705.98
Total for DIVISION C	$46,906.07	$938.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,510.66	$50.21
2084 Wines, Brandy, and Brandy Spirits	$228.94	$4.58
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,198.19	$63.97
Other	N/A	N/A
Total for MAJOR GROUP 20	$8,962.79	$179.26
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	$868.24	$17.36
Total for MAJOR GROUP 22	$868.24	$17.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$308.00	$6.16
Other	$248.00	$4.96
Total for MAJOR GROUP 23	$556.00	$11.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,817.71	$116.35
Total for MAJOR GROUP 24	$5,817.71	$116.35
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,379.93	$47.61

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$771.03	$15.42
2731 Books: Publishing, or Publishing and Printing	$375.00	$7.50
2741 Miscellaneous Publishing	$1,368.50	$27.37
2754 Commercial Printing, Gravure	$304.16	$6.08
2759 Commercial Printing, NEC	$2,024.73	$40.49
Other	$1,805.27	$36.11
Total for MAJOR GROUP 27	$9,028.62	$180.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,967.00	$39.34
Other	$605.67	$12.12
Total for MAJOR GROUP 28	$2,572.67	$51.46
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$636.45	$12.73
Total for MAJOR GROUP 30	$636.45	$12.73
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$288,625.29	$5,772.51
Total for MAJOR GROUP 34	$288,625.29	$5,772.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,364.30	$247.29
Total for MAJOR GROUP 36	$12,364.30	$247.29
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,645.89	$32.92
Other	$1,644.48	$32.89
Total for MAJOR GROUP 37	$3,290.37	$65.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$867.00	$17.34
3999 Manufacturing Industries, NEC	$1,097.98	$21.96
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,027.98	$40.56
Total for DIVISION D	$345,744.76	$6,914.92
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	$33,216.18	$664.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,315.68	$706.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 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	$28,446.99	$568.94
4813 Telephone Communications, Except Radiotelephone	$2,657.89	$53.16
4841 Cable and Other Pay Television Services	$54,662.64	$1,093.25
4899 Communications Services, NEC	$4,358.34	$87.16
Other	$314.00	$6.28
Total for MAJOR GROUP 48	$90,439.86	$1,808.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,774.13	$1,555.48
Total for MAJOR GROUP 49	$77,774.13	$1,555.48
Total for DIVISION E	$216,100.67	$4,322.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,607.27	$132.15
5044 Office Equipment	$2,046.83	$40.94
5045 Computers and Computer Peripheral Equipment and Software	$9,199.72	$183.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$310.50	$6.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,876.11	$157.52
5064 Electrical Appliances, Television and Radio Sets	$677.01	$13.54
5074 Plumbing and Heating Equipment and Supplies	$10,366.59	$207.32
5085 Industrial Supplies	$4,075.50	$81.51
5087 Service Establishment Equipment and Supplies	$9,765.97	$195.32
5091 Sporting and Recreational Goods and Supplies	$20,283.08	$405.66
5092 Toys and Hobby Goods and Supplies	$31,050.40	$621.01
5099 Durable Goods, NEC	$2,765.36	$55.31
Other	$25,791.37	$515.83
Total for MAJOR GROUP 50	$130,815.71	$2,616.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,219.45	$104.39
5136 Men's and Boys' Clothing and Furnishings	$1,485.81	$29.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,271.03	$45.42
5139 Footwear	$545.00	$10.90
5141 Groceries, General Line	$3,258.46	$65.17
5142 Packaged Frozen Foods	$3,873.00	$77.46
5149 Groceries and Related Products, NEC	$1,838.80	$36.78
5199 Nondurable Goods, NEC	$405.30	$8.11
Other	($2,019.17)	($40.39)
Total for MAJOR GROUP 51	$16,877.68	$337.56
Total for DIVISION F	$147,693.39	$2,953.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,083.66	$1,261.68
5251 Hardware Stores	$812.75	$16.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,147.00	$22.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,477.41	$1,389.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,487.34	$1,049.75

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		($2,103.23)	($42.06)
Other		N/A	N/A
	Total for MAJOR GROUP 53	$50,498.01	$1,009.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,077.45	$21.55
5421 Meat and Fish Markets, Including Freezer Provisioners		$16,540.75	$330.82
5499 Miscellaneous Food Stores		$246,950.70	$4,939.01
Other		$5,103.73	$102.08
	Total for MAJOR GROUP 54	$269,672.63	$5,393.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,919.88	$78.40
5541 Gasoline Service Station		$3,132.50	$62.65
5561 Recreational Vehicle Dealers		$34,598.19	$691.97
Other		$576.90	$11.54
	Total for MAJOR GROUP 55	$42,227.47	$844.56
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$484.89	$9.70
5621 Women's Clothing Stores		$3,369.22	$67.38
5632 Women's Accessory and Specialty Stores		$1,599.95	$32.00
5651 Family Clothing Stores		$9,411.88	$188.24
5661 Shoe Stores		$2,408.19	$48.16
5699 Miscellaneous Apparel and Accessory Stores		$1,010.19	$20.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$18,395.82	$367.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$24,932.33	$498.65
5719 Miscellaneous Homefurnishings Stores		$858.50	$17.17
5722 Household Appliance Stores		$10,874.78	$217.50
5731 Radio, Television, and Consumer Electronics Stores		$5,297.31	$105.95
5734 Computer and Computer Software Stores		$12,524.71	$250.50
Other		$6,763.48	$135.27
	Total for MAJOR GROUP 57	$61,251.11	$1,225.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$69,788.66	$1,395.77
5813 Drinking Places		$29,051.81	$581.05
	Total for MAJOR GROUP 58	$98,840.47	$1,976.82
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$237.08	$4.74
5941 Sporting Goods Stores and Bicycle Shops		$2,194.43	$43.89
5942 Book Stores		$830.09	$16.60
5943 Stationery Stores		$667.00	$13.34
5945 Hobby, Toy, and Game Stores		$2,209.38	$44.19
5961 Catalog and Mail-Order Houses		$431,193.90	$8,623.92
5963 Direct Selling Establishments		$7,586.35	$151.73
5995 Optical Goods Stores		$824.50	$16.49
5999 Miscellaneous Retail Stores, NEC		$84,493.67	$1,689.87
Other		$987.71	$19.76
	Total for MAJOR GROUP 59	$531,224.11	$10,624.53
	Total for DIVISION G	$1,141,587.03	$22,831.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$907.42	$18.15
	Total for MAJOR GROUP 60	$907.42	$18.15
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			

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,238.00	$24.76
Total for MAJOR GROUP 64	$1,238.00	$24.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,711.17	$434.23
Total for MAJOR GROUP 65	$21,711.17	$434.23
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	$24,259.09	$485.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,704.92	$874.09
Total for MAJOR GROUP 70	$43,704.92	$874.09
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,979.95	$179.60
7231 Beauty Shops	$16,474.94	$329.50
7299 Miscellaneous Personal Services, NEC	$6,509.18	$130.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,114.07	$642.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$12,549.74	$251.00
7349 Building Cleaning and Maintenance Services, NEC	$21,137.80	$422.75
7359 Equipment Rental and Leasing, NEC	$16,623.83	$332.48
7371 Computer Programming Services	$377.50	$7.55
7372 Prepackaged Software	$29,088.03	$581.76
7374 Computer Processing and Data Preparation and Processing Services	$4,252.92	$85.06
7378 Computer Maintenance and Repair	$917.08	$18.34
7379 Computer Related Services, NEC	$4,031.89	$80.64
7382 Security Systems Services	$26,264.94	$525.30
7389 Miscellaneous Business Services	$23,482.58	$469.65
Other	$32,519.48	$650.39
Total for MAJOR GROUP 73	$171,245.79	$3,424.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,929.72	$258.59
Total for MAJOR GROUP 75	$12,929.72	$258.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$71,010.75	$1,420.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$71,405.25	$1,428.10
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	$188.84	$3.78
Other	$3,640.50	$72.81
Total for MAJOR GROUP 79	$3,829.34	$76.59
MAJOR GROUP: 80 Health Services		
Other	$964.38	$19.29
Total for MAJOR GROUP 80	$964.38	$19.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,124.48	$42.49
Other	$127.45	$2.55
Total for MAJOR GROUP 82	$2,251.93	$45.04

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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		$15,636.45	$312.73
8742 Management Consulting Services		$723.50	$14.47
Other		$9,573.89	$191.48
	Total for MAJOR GROUP 87	$25,933.84	$518.68
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		$40,322.00	$806.44
	Total for MAJOR GROUP 89	$40,322.00	$806.44
	Total for DIVISION I	$437,512.80	$8,750.27
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$39,769.67	$795.39
C	Construction	$46,906.07	$938.13
D	Manufacturing	$345,744.76	$6,914.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,100.67	$4,322.00
F	Wholesale Trade	$147,693.39	$2,953.87
G	Retail Trade	$1,141,587.03	$22,831.84
H	Finance, Insurance, And Real Estate	$24,259.09	$485.19
I	Services	$437,512.80	$8,750.27
	Other	$421.50	$8.43
	Total for Piedmont - General	$2,399,994.98	$48,000.04

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$795.39
C	Construction	$938.13
D	Manufacturing	$6,914.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,322.00
F	Wholesale Trade	$2,953.87
G	Retail Trade	$22,831.84
H	Finance, Insurance, And Real Estate	$485.19
I	Services	$8,750.27
	Other	$8.43
	Total for Piedmont	$48,000.04

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

Returns Filed: July 2026

	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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,830.09	$96.60
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	$50.65	$1.01
2754 Commercial Printing, Gravure	$2.82	$0.06
Other	$321.00	$6.42
Total for MAJOR GROUP 27	$374.47	$7.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,081.90	$41.64
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	$1,033.50	$20.67
4813 Telephone Communications, Except Radiotelephone	$4,262.50	$85.25
4841 Cable and Other Pay Television Services	$1,857.00	$37.14
4899 Communications Services, NEC	$320.45	$6.41
Total for MAJOR GROUP 48	$7,473.45	$149.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,229.03	$444.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$965.92	$19.32
Other	$4,131.77	$82.64
Total for MAJOR GROUP 50	$5,097.69	$101.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($883.45)	($17.67)
Total for MAJOR GROUP 51	($883.45)	($17.67)
Total for DIVISION F	$4,214.24	$84.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,873.40	$57.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,907.90	$58.16
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	$298.89	$5.98
Other	$855.00	$17.10
Total for MAJOR GROUP 56	$1,153.89	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,447.92	$88.96
Total for MAJOR GROUP 57	$4,447.92	$88.96
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	$20,564.61	$411.30
5999 Miscellaneous Retail Stores, NEC	$688.59	$13.77
Other	$3,276.32	$65.53
Total for MAJOR GROUP 59	$24,529.52	$490.60
Total for DIVISION G	$51,334.03	$1,026.69
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
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		
7331 Direct Mail Advertising Services	$8.29	$0.17
7342 Disinfecting and Pest Control Services	$629.26	$12.58
7372 Prepackaged Software	$372.90	$7.46
7374 Computer Processing and Data Preparation and Processing Services	$85.29	$1.71
7389 Miscellaneous Business Services	$1,233.11	$24.66
Other	$3,484.79	$69.70
Total for MAJOR GROUP 73	$5,813.64	$116.28
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		

		Taxable	Tax Due
Pierpont - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$1,424.48	$28.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,424.98	$28.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,895.70	$257.92

Pierpont - General Recap

C	Construction	$4,830.09	$96.60
D	Manufacturing	$2,081.90	$41.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,229.03	$444.59
F	Wholesale Trade	$4,214.24	$84.29
G	Retail Trade	$51,334.03	$1,026.69
I	Services	$12,895.70	$257.92
	Other	$130.50	$2.61
	Total for Pierpont - General	$97,715.49	$1,954.34

Pierpont Recap

C	Construction	$96.60
D	Manufacturing	$41.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444.59
F	Wholesale Trade	$84.29
G	Retail Trade	$1,026.69
I	Services	$257.92
	Other	$2.61
	Total for Pierpont	$1,954.34

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.

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$1,495.44	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 01	$1,527.69	$30.56
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,535.30	$30.71
Total for MAJOR GROUP 02	$1,535.30	$30.71
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$173,982.22	$3,479.64
0752 Animal Specialty Services, Except Veterinary	$25,694.00	$513.88
0782 Lawn and Garden Services	$236,851.86	$4,737.04
0783 Ornamental Shrub and Tree Services	$48,662.65	$973.25
Other	$12,773.00	$255.46
Total for MAJOR GROUP 07	$497,963.73	$9,959.27
Total for DIVISION A	$501,026.72	$10,020.54
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	$2,900.38	$58.01
Other	$189,944.26	$3,798.88
Total for MAJOR GROUP 15	$192,844.64	$3,856.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$261,483.21	$5,229.66
Total for MAJOR GROUP 16	$261,483.21	$5,229.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,087.80	$1,601.76
1731 Electrical Work	$99,520.86	$1,990.43
1751 Carpentry Work	$163,318.06	$3,266.36
1796 Installation or Erection of Building Equipment, NEC	$14,834.24	$296.69
1799 Special Trade Contractors, NEC	$93,007.19	$1,860.14
Other	$181,284.91	$3,625.71
Total for MAJOR GROUP 17	$632,053.06	$12,641.09
Total for DIVISION C	$1,086,380.91	$21,727.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$5,946.42	$118.93
2047 Dog and Cat Food	$1,690.50	$33.81
2084 Wines, Brandy, and Brandy Spirits	$1,982.98	$39.66
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,330.17	$406.60
Other	$5,006.14	$100.13
Total for MAJOR GROUP 20	$34,956.21	$699.13
MAJOR GROUP: 21 Tobacco Products		
Other	$1,411.00	$28.22
Total for MAJOR GROUP 21	$1,411.00	$28.22
MAJOR GROUP: 22 Textile Mill Products		
Other	$124,384.54	$2,487.69
Total for MAJOR GROUP 22	$124,384.54	$2,487.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,506.02	$30.12
2389 Apparel and Accessories, NEC	$9,303.75	$186.08
2396 Automotive Trimmings, Apparel Findings, and Related Products	$3,076.15	$61.52

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,446.11	$68.92
Total for MAJOR GROUP 23	$17,332.03	$346.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,772.05	$55.44
Other	$79,149.19	$1,582.98
Total for MAJOR GROUP 24	$81,921.24	$1,638.42
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$540.42	$10.81
Total for MAJOR GROUP 25	$540.42	$10.81
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,901.99	$238.02
2721 Periodicals: Publishing, or Publishing and Printing	$8,849.96	$177.00
2731 Books: Publishing, or Publishing and Printing	$3,835.94	$76.72
2741 Miscellaneous Publishing	$4,100.77	$82.02
2752 Commercial Printing, Lithographic	$68,117.27	$1,362.34
2754 Commercial Printing, Gravure	$4,710.98	$94.23
2759 Commercial Printing, NEC	$38,274.30	$765.49
Other	$668.06	$13.36
Total for MAJOR GROUP 27	$140,459.27	$2,809.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$667.00	$13.34
2833 Medicinal Chemicals and Botanical Products	$1,972.50	$39.45
2834 Pharmaceutical Preparations	$69,601.50	$1,392.03
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,320.50	$26.41
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$5,695.06	$113.90
Other	$3,255.90	$65.12
Total for MAJOR GROUP 28	$82,512.46	$1,650.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,837.00	$36.74
3089 Plastics Products, NEC	$1,988.48	$39.76
Other	N/A	N/A
Total for MAJOR GROUP 30	$18,289.48	$365.78
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,444.62	$28.90
Total for MAJOR GROUP 31	$1,444.62	$28.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,599.11	$851.98
Total for MAJOR GROUP 32	$42,599.11	$851.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$541.09	$10.82
3484 Small Arms	$917.31	$18.35
Other	$29,539.25	$590.79
Total for MAJOR GROUP 34	$30,997.65	$619.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$959.05	$19.18
Other	$21,407.23	$428.14
Total for MAJOR GROUP 35	$22,366.28	$447.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,914.00	$78.28
Other	$18,667.45	$373.35
Total for MAJOR GROUP 36	$22,581.45	$451.63
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$15,310.93	$306.21
3714 Motor Vehicle Parts and Accessories	$2,961.46	$59.23

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3751 Motorcycles, Bicycles, and Parts	$21,256.04	$425.12
Other	$2,836.31	$56.73
Total for MAJOR GROUP 37	$42,364.74	$847.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,974.28	$79.49
Other	$10,773.00	$215.46
Total for MAJOR GROUP 38	$14,747.28	$294.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,653.86	$73.09
3999 Manufacturing Industries, NEC	$2,440.94	$48.82
Other	$5,816.90	$116.34
Total for MAJOR GROUP 39	$11,911.70	$238.25
Total for DIVISION D	$693,200.99	$13,864.03
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	$5,290.40	$105.81
Total for MAJOR GROUP 41	$5,290.40	$105.81
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$147,933.77	$2,958.68
Other	$30,096.45	$601.93
Total for MAJOR GROUP 42	$178,030.22	$3,560.61
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,912.00	$138.24
Total for MAJOR GROUP 44	$6,912.00	$138.24
MAJOR GROUP: 45 Transportation By Air		
Other	$109,309.45	$2,186.19
Total for MAJOR GROUP 45	$109,309.45	$2,186.19
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	$494,151.10	$9,883.02
4813 Telephone Communications, Except Radiotelephone	$99,980.82	$1,999.63
4832 Radio Broadcasting Stations	$1,053.90	$21.08
4841 Cable and Other Pay Television Services	$503,939.73	$10,078.79
4899 Communications Services, NEC	$51,475.09	$1,029.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,150,726.14	$23,014.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,314.93	$226.30
Other	$1,154,733.62	$23,094.67
Total for MAJOR GROUP 49	$1,166,048.55	$23,320.97
Total for DIVISION E	$2,639,482.26	$52,789.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$29,390.20	$587.80
5013 Motor Vehicle Supplies and New Parts	$83,562.21	$1,671.25
5014 Tires and Tubes	$3,591.81	$71.84
5015 Motor Vehicle Parts, Used	$2,658.70	$53.18
5023 Homefurnishings	$2,477.38	$49.55
5032 Brick, Stone, and Related Construction Materials	$30,607.12	$612.15
5043 Photographic Equipment and Supplies	$3,337.52	$66.75

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$73,010.39	$1,460.20
5045 Computers and Computer Peripheral Equipment and Software	$66,692.40	$1,333.85
5046 Commercial Equipment, NEC	$48,860.23	$977.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,535.24	$1,870.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$312,794.44	$6,255.90
5064 Electrical Appliances, Television and Radio Sets	$9,965.84	$199.31
5065 Electronic Parts and Equipment, NEC	$169,520.77	$3,390.42
5072 Hardware	$1,370.97	$27.42
5074 Plumbing and Heating Equipment and Supplies	$751,999.10	$15,039.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$211,963.70	$4,239.28
5078 Refrigeration Equipment and Supplies	$38,300.21	$766.01
5082 Construction and Mining Machinery and Equipment	$13,502.90	$270.06
5083 Farm and Garden Machinery and Equipment	$2,753.96	$55.08
5084 Industrial Machinery and Equipment	$595,177.70	$11,903.55
5085 Industrial Supplies	$18,569.62	$371.38
5087 Service Establishment Equipment and Supplies	$26,107.24	$522.14
5091 Sporting and Recreational Goods and Supplies	$32,950.72	$659.02
5092 Toys and Hobby Goods and Supplies	$36,424.75	$728.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$550.00	$11.00
5099 Durable Goods, NEC	$25,743.99	$514.89
Other	$105,472.09	$2,109.44
Total for MAJOR GROUP 50	$2,790,891.20	$55,817.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$17,631.65	$352.63
5113 Industrial and Personal Service Paper	$9,938.04	$198.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$58,026.25	$1,160.53
5131 Piece Goods, Notions, and Other Dry Goods	$3,177.03	$63.54
5136 Men's and Boys' Clothing and Furnishings	$8,829.05	$176.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,472.16	$329.46
5139 Footwear	$6,281.28	$125.63
5141 Groceries, General Line	$59,617.62	$1,192.34
5142 Packaged Frozen Foods	$17,420.36	$348.41
5145 Confectionery	$5,864.35	$117.29
5149 Groceries and Related Products, NEC	$50,697.40	$1,013.95
5153 Grain and Field Beans	$481.50	$9.63
5191 Farm Supplies	$23,161.12	$463.22
5192 Books, Periodicals, and Newspapers	$2,110.39	$42.21
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,711.74	$34.23
5194 Tobacco and Tobacco Products	$4,811.77	$96.24
5199 Nondurable Goods, NEC	$18,576.66	$371.53
Other	($42,218.09)	($844.37)
Total for MAJOR GROUP 51	$262,590.28	$5,251.81
Total for DIVISION F	$3,053,481.48	$61,069.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,813,083.39	$76,799.79
5231 Paint, Glass, and Wallpaper Stores	$143,569.35	$2,871.39
5251 Hardware Stores	$83,053.23	$1,661.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,472.20	$569.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,069,573.28	$81,929.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,761,363.71	$175,227.27
5331 Variety Stores	$113,782.50	$2,275.65
5399 Miscellaneous General Merchandise Stores	$1,946,873.84	$38,937.47
Total for MAJOR GROUP 53	$10,822,020.05	$216,440.39
MAJOR GROUP: 54 Food Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,448,496.32	$48,969.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$112,817.69	$2,256.35
5441 Candy, Nut, and Confectionery Stores	$597.58	$11.96
5461 Retail Bakeries	$84,142.63	$1,682.85
5499 Miscellaneous Food Stores	$59,751.77	$1,195.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,706,805.99	$54,136.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$726,974.91	$14,539.49
5531 Auto and Home Supply Stores	$1,021,697.65	$20,433.97
5541 Gasoline Service Station	$634,007.97	$12,861.34
5551 Boat Dealers	$257,460.09	$5,149.21
Other	$385.50	$7.71
Total for MAJOR GROUP 55	$2,640,526.12	$52,991.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,591.12	$131.81
5621 Women's Clothing Stores	$101,478.92	$2,029.60
5632 Women's Accessory and Specialty Stores	$24,479.42	$489.60
5641 Children's and Infants' Wear Stores	$3,542.00	$70.84
5651 Family Clothing Stores	$503,246.58	$10,064.94
5661 Shoe Stores	$112,092.66	$2,241.86
5699 Miscellaneous Apparel and Accessory Stores	$26,631.48	$532.64
Total for MAJOR GROUP 56	$778,062.18	$15,561.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$338,069.50	$6,761.40
5713 Floor Coverings Stores	$174,287.39	$3,485.74
5719 Miscellaneous Homefurnishings Stores	$65,393.94	$1,307.88
5722 Household Appliance Stores	$192,551.28	$3,851.01
5731 Radio, Television, and Consumer Electronics Stores	$73,001.89	$1,460.03
5734 Computer and Computer Software Stores	$103,353.88	$2,067.08
5736 Musical Instruments Stores	$18,047.04	$360.94
Other	$6,306.18	$126.12
Total for MAJOR GROUP 57	$971,011.10	$19,420.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,570,894.62	$71,417.88
5813 Drinking Places	$326,115.73	$6,522.31
Total for MAJOR GROUP 58	$3,897,010.35	$77,940.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244,066.48	$4,881.32
5921 Liquor Stores	$274,890.78	$5,497.81
5932 Used Merchandise Stores	$196,329.12	$3,926.57
5941 Sporting Goods Stores and Bicycle Shops	$185,700.00	$3,714.01
5942 Book Stores	$12,200.71	$244.02
5943 Stationery Stores	$6,957.07	$139.14
5944 Jewelry Stores	$57,881.19	$1,157.63
5945 Hobby, Toy, and Game Stores	$247,570.36	$4,951.41
5947 Gift, Novelty, and Souvenir Shops	$8,742.90	$174.85
5948 Luggage and Leather Goods Stores	$1,193.40	$23.87
5949 Sewing, Needlework, and Piece Goods Stores	$23,436.10	$468.73
5961 Catalog and Mail-Order Houses	$3,214,718.70	$64,294.57
5962 Automatic Merchandise Machine Operators	$6,986.24	$139.73
5963 Direct Selling Establishments	$96,464.84	$1,929.31
5983 Fuel Oil Dealers	$30,611.06	$612.23
5984 Liquefied Petroleum Gas Dealers	$1,908.15	$38.16
5992 Florists	$110,842.33	$2,216.85
5995 Optical Goods Stores	$2,188.61	$43.77
5999 Miscellaneous Retail Stores, NEC	$1,058,804.27	$21,176.10
Other	$8,369.00	$167.38

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,789,861.31	$115,797.46
Total for DIVISION G	$31,674,870.38	$634,216.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	$2,884.18	$57.68
Other	$180,755.36	$3,615.10
Total for MAJOR GROUP 60	$183,639.54	$3,672.78

MAJOR GROUP: 61 Non-depository Credit Institutions

6159 Miscellaneous Business Credit Institutions	$26,588.79	$531.77
Other	$2,185.53	$43.71
Total for MAJOR GROUP 61	$28,774.32	$575.48

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	$165,369.25	$3,307.38
Total for MAJOR GROUP 63	$165,369.25	$3,307.38

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	$16,967.01	$339.34
Total for MAJOR GROUP 64	$16,967.01	$339.34

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	$297,331.26	$5,946.60
6541 Title Abstract Offices	$36,021.93	$720.43
Other	$39,126.83	$782.53
Total for MAJOR GROUP 65	$372,480.02	$7,449.56

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	$33,388.42	$667.77
Other	$61,928.00	$1,238.56
Total for MAJOR GROUP 67	$95,316.42	$1,906.33
Total for DIVISION H	$862,455.56	$17,249.05

DIVISION: I Services

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

7011 Hotels and Motels	$1,361,128.67	$27,222.58
Total for MAJOR GROUP 70	$1,361,128.67	$27,222.58

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	$13,576.74	$271.53
7221 Photographic Studios, Portrait	$49,384.75	$987.69
7231 Beauty Shops	$258,602.94	$5,172.06
7241 Barber Shops	$31,875.21	$637.50
7299 Miscellaneous Personal Services, NEC	$366,256.36	$7,325.14
Other	$128,939.46	$2,578.79
Total for MAJOR GROUP 72	$848,635.46	$16,972.71

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$19,552.10	$391.04
7319 Advertising, NEC	$1,431.60	$28.63
7322 Adjustment and Collection Services	$18,261.83	$365.25
7331 Direct Mail Advertising Services	$1,041.11	$20.83
7334 Photocopying and Duplicating Services	$3,714.70	$74.30
7336 Commercial Art and Graphic Design	$91,834.16	$1,836.69
7338 Secretarial and Court Reporting	$4,479.85	$89.60
7342 Disinfecting and Pest Control Services	$43,512.15	$870.25
7349 Building Cleaning and Maintenance Services, NEC	$232,787.04	$4,655.77
7352 Medical Equipment Rental and Leasing	$2,355.95	$47.12
7353 Heavy Construction Equipment Rental and Leasing	$99,044.58	$1,980.89
7359 Equipment Rental and Leasing, NEC	$509,517.17	$10,190.34
7363 Help Supply Services	$57,950.17	$1,159.01

Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$93,859.22	$1,877.18
7372	Prepackaged Software	$979,765.69	$19,595.32
7373	Computer Integrated Systems Design	$65,087.54	$1,301.76
7374	Computer Processing and Data Preparation and Processing Services	$277,821.24	$5,556.44
7375	Information Retrieval Services	$9,217.60	$184.35
7376	Computer Facilities Management Services	$7,196.00	$143.92
7377	Computer Rental and Leasing	$5,737.03	$114.74
7378	Computer Maintenance and Repair	$4,960.00	$99.20
7379	Computer Related Services, NEC	$286,931.22	$5,738.59
7381	Detective, Guard, and Armored Car Services	$39,558.28	$791.17
7382	Security Systems Services	$104,859.41	$2,097.20
7389	Miscellaneous Business Services	$370,523.05	$7,410.51
Other		$13,242.48	$264.85
	Total for MAJOR GROUP 73	$3,344,241.17	$66,884.95
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$71,226.34	$1,424.52
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$89,101.98	$1,782.04
7536	Automotive Glass Replacement Shops	$97,179.71	$1,943.60
7538	General Automotive Repair Shops	$454,174.65	$9,083.50
7542	Carwashes	$150,316.87	$3,006.35
7549	Automotive Services, Except Repair and Carwashes	$87,441.35	$1,748.83
Other		$38,014.45	$760.29
	Total for MAJOR GROUP 75	$987,455.35	$19,749.13
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$9,416.50	$188.33
7629	Electrical and Electronic Repair Shops, NEC	$505,316.00	$10,106.32
7699	Repair Shops and Related Services, NEC	$75,283.98	$1,505.68
Other		$17,699.22	$353.98
	Total for MAJOR GROUP 76	$607,715.70	$12,154.31
MAJOR GROUP:	78 Motion Pictures		
Other		$339,035.13	$9,096.54
	Total for MAJOR GROUP 78	$339,035.13	$9,096.54
MAJOR GROUP:	79 Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,486.92	$169.74
7941	Professional Sports Clubs and Promoters	$71,696.84	$1,433.93
7991	Physical Fitness Facilities	$47,587.70	$951.75
7997	Membership Sports and Recreation Clubs	$4,102.61	$82.05
7999	Amusement and Recreation Services, NEC	$222,847.62	$4,456.96
Other		$94,939.91	$1,898.80
	Total for MAJOR GROUP 79	$449,661.60	$8,993.23
MAJOR GROUP:	80 Health Services		
8021	Offices and Clinics of Dentists	$21,088.76	$421.77
8042	Offices and Clinics of Optometrists	$14,118.08	$282.36
8049	Offices and Clinics of Health Practitioners, NEC	$62,629.56	$1,252.59
Other		$141,547.66	$2,830.95
	Total for MAJOR GROUP 80	$239,384.06	$4,787.67
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$1,541,960.89	$30,839.22
	Total for MAJOR GROUP 81	$1,541,960.89	$30,839.22
MAJOR GROUP:	82 Educational Services		
8211	Elementary and Secondary Schools	$640.85	$12.82
8221	Colleges, Universities, and Professional Schools	$4,413.00	$88.26
8299	Schools and Educational Services NEC	$27,590.85	$551.82
Other		$507.00	$10.14
	Total for MAJOR GROUP 82	$33,151.70	$663.04
MAJOR GROUP:	83 Social Services		
Other		N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,871.92	$177.44
8641 Civic, Social, and Fraternal Associations	$15,415.02	$308.30
8661 Religious Organizations	$69,556.64	$1,391.13
8699 Membership Organizations, NEC	$7,281.15	$145.62
Other	N/A	N/A
Total for MAJOR GROUP 86	$119,777.63	$2,395.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,785.67	$837.13
8712 Architectural Services	$4,100.00	$82.00
8713 Surveying Services	$11,478.14	$229.56
8721 Accounting, Auditing, and Bookkeeping Services	$334,721.89	$6,694.46
8732 Commercial Economic, Sociological, and Educational Research	$1,140.96	$22.82
8734 Testing Laboratories	$71,121.73	$1,422.43
8741 Management Services	$232,478.49	$4,649.58
8742 Management Consulting Services	$366,747.34	$7,334.94
8743 Public Relations Services	$24,625.94	$492.52
8744 Facilities Support Management Services	$11,924.82	$238.50
8748 Business Consulting Services, NEC	$244,019.89	$4,880.39
Total for MAJOR GROUP 87	$1,340,144.87	$26,884.33
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	$518,907.36	$10,378.16
Total for MAJOR GROUP 89	$518,907.36	$10,378.16
Total for DIVISION I	$11,741,533.60	$237,228.10
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$219,499.05	$4,389.98

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$501,026.72	$10,020.54
C	Construction	$1,086,380.91	$21,727.64
D	Manufacturing	$693,200.99	$13,864.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,639,482.26	$52,789.67
F	Wholesale Trade	$3,053,481.48	$61,069.66
G	Retail Trade	$31,674,870.38	$634,216.96
H	Finance, Insurance, And Real Estate	$862,455.56	$17,249.05
I	Services	$11,741,533.60	$237,228.10
J	Public Administration	$219,499.05	$4,389.98
	Other	$954.50	$19.09
	Total for Pierre - General	$52,472,885.45	$1,052,574.72

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,982.53	$19.83
Other		N/A	N/A
	Total for MAJOR GROUP 20	$3,551.53	$35.52
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
	Total for DIVISION D	$16,281.53	$162.82

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

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: 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: 54 Food Stores			
5411 Grocery Stores		$378,458.70	$3,784.58
5461 Retail Bakeries		$60,090.98	$600.91
Other		$14,938.54	$149.38
	Total for MAJOR GROUP 54	$453,488.22	$4,534.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$141,847.54	$1,418.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	$141,871.31	$1,418.72

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,482,493.78	$34,824.94
5813 Drinking Places	$315,346.16	$3,153.46
Total for MAJOR GROUP 58	$3,797,839.94	$37,978.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$224,245.55	$2,242.46
5961 Catalog and Mail-Order Houses	$50,220.75	$502.19
5963 Direct Selling Establishments	$23,679.82	$236.80
Other	$7,313.03	$73.13
Total for MAJOR GROUP 59	$305,459.15	$3,054.58
Total for DIVISION G	$4,950,755.11	$49,507.54
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,349,747.54	$13,497.48
Total for MAJOR GROUP 70	$1,349,747.54	$13,497.48
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	$77,553.33	$775.53
Other	N/A	N/A
Total for MAJOR GROUP 73	$80,408.33	$804.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$282,709.22	$2,827.09
Other	$149,813.45	$1,498.13
Total for MAJOR GROUP 79	$432,522.67	$4,325.22
MAJOR GROUP: 80 Health Services		
Other	$31,268.48	$312.68
Total for MAJOR GROUP 80	$31,268.48	$312.68
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Pierre - Gross Receipts *continued...*			
	Total for DIVISION I	$2,211,303.83	$23,187.76
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
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	$16,281.53	$162.82
G	Retail Trade	$4,950,755.11	$49,507.54
I	Services	$2,211,303.83	$23,187.76
	Other	$129,612.01	$1,296.12
	Total for Pierre - Gross Receipts	$7,307,952.48	$74,154.24

Pierre Recap

A	Agriculture, Forestry, And Fishing	$10,020.54
C	Construction	$21,727.64
D	Manufacturing	$14,026.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,789.67
F	Wholesale Trade	$61,069.66
G	Retail Trade	$683,724.50
H	Finance, Insurance, And Real Estate	$17,249.05
I	Services	$260,415.86
J	Public Administration	$4,389.98
	Other	$1,315.21
	Total for Pierre	$1,126,728.96

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,387.74	$107.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,441.71	$128.83
Total for DIVISION A	$6,561.71	$131.23
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	$22,577.10	$451.54
Total for MAJOR GROUP 15	$22,577.10	$451.54
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	$4,498.71	$89.97
Other	$16,804.24	$336.09
Total for MAJOR GROUP 17	$21,302.95	$426.06
Total for DIVISION C	$46,698.68	$933.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,474.50	$69.50
Total for MAJOR GROUP 20	$3,474.50	$69.50
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: 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	$1,288.74	$25.77
2721 Periodicals: Publishing, or Publishing and Printing	$614.19	$12.28
2752 Commercial Printing, Lithographic	$2,200.50	$44.01
2754 Commercial Printing, Gravure	$139.59	$2.79
2759 Commercial Printing, NEC	$282.31	$5.65
Other	$1,020.50	$20.41
Total for MAJOR GROUP 27	$5,545.83	$110.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$500.28	$10.01
Total for MAJOR GROUP 28	$500.28	$10.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,252.76	$765.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,909.32	$338.19
Total for MAJOR GROUP 42	$16,909.32	$338.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,261.00	$345.22
4813 Telephone Communications, Except Radiotelephone	$30,133.14	$602.66
4841 Cable and Other Pay Television Services	$11,877.00	$237.54
4899 Communications Services, NEC	$874.10	$17.48
Other	$714.95	$14.30
Total for MAJOR GROUP 48	$60,860.19	$1,217.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,012.15	$1,460.24
Total for MAJOR GROUP 49	$73,012.15	$1,460.24
Total for DIVISION E	$172,373.16	$3,447.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$742.24	$14.84
5044 Office Equipment	$1,675.41	$33.51
5045 Computers and Computer Peripheral Equipment and Software	$3,072.06	$61.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$347.46	$6.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$699.54	$13.99
5087 Service Establishment Equipment and Supplies	$1,117.50	$22.35
5091 Sporting and Recreational Goods and Supplies	$37,366.27	$747.33
5092 Toys and Hobby Goods and Supplies	$1,286.00	$25.72
Other	$399,351.33	$7,987.03
Total for MAJOR GROUP 50	$445,657.81	$8,913.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,234.99	$44.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$490.60	$9.82
5139 Footwear	$731.50	$14.63
5142 Packaged Frozen Foods	$443.00	$8.86
5199 Nondurable Goods, NEC	$1,141.48	$22.83
Other	$5,440.56	$108.81

Plankinton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$10,482.13	$209.65
Total for DIVISION F	$456,139.94	$9,122.81

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	$55,012.43	$1,100.25
5251 Hardware Stores	$3,691.00	$73.82
Other	$610.50	$12.21
Total for MAJOR GROUP 52	$59,313.93	$1,186.28

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$29,813.31	$596.27
5399 Miscellaneous General Merchandise Stores	$708.49	$14.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,166.95	$3,583.34

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	$905.01	$18.10
Other	$99,042.41	$1,980.85
Total for MAJOR GROUP 54	$99,947.42	$1,998.95

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	$1,518.00	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,525.22	$3,590.50

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	$754.98	$15.10
5651 Family Clothing Stores	$1,910.11	$38.20
5661 Shoe Stores	$713.58	$14.27
5699 Miscellaneous Apparel and Accessory Stores	$872.77	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,348.94	$86.97

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

5712 Furniture Stores	$12,305.97	$246.12
5731 Radio, Television, and Consumer Electronics Stores	$808.94	$16.18
Other	$1,913.19	$38.26
Total for MAJOR GROUP 57	$15,028.10	$300.56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$51,392.22	$1,027.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,412.52	$1,208.26

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	$15,100.27	$302.01
5943 Stationery Stores	$18,651.55	$373.03
5947 Gift, Novelty, and Souvenir Shops	$38,477.48	$769.55
5961 Catalog and Mail-Order Houses	$436,371.01	$8,727.50
5963 Direct Selling Establishments	$1,252.53	$25.05
5999 Miscellaneous Retail Stores, NEC	$26,845.16	$536.89
Other	$16,186.36	$323.73
Total for MAJOR GROUP 59	$552,884.36	$11,057.76
Total for DIVISION G	$1,150,627.44	$23,012.62

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

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,000.00	$480.00
	Total for MAJOR GROUP 65	$24,000.00	$480.00
	Total for DIVISION H	$25,453.36	$509.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,084.22	$41.68
Other		$11,503.47	$230.08
	Total for MAJOR GROUP 72	$13,587.69	$271.76
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$45.28	$0.91
7342 Disinfecting and Pest Control Services		$2,299.45	$45.99
7359 Equipment Rental and Leasing, NEC		$1,607.50	$32.15
7371 Computer Programming Services		$1,059.00	$21.18
7372 Prepackaged Software		$16,372.64	$327.45
7373 Computer Integrated Systems Design		$428.39	$8.57
7374 Computer Processing and Data Preparation and Processing Services		$16,190.45	$323.81
7379 Computer Related Services, NEC		$34,656.16	$693.12
7382 Security Systems Services		$1,965.39	$39.31
7389 Miscellaneous Business Services		$8,204.57	$164.10
Other		$5,525.79	$110.52
	Total for MAJOR GROUP 73	$88,354.62	$1,767.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$157,892.61	$3,157.85
	Total for MAJOR GROUP 75	$157,892.61	$3,157.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,418.80	$48.37
	Total for MAJOR GROUP 76	$2,418.80	$48.37
MAJOR GROUP: 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		$1,750.96	$35.02
	Total for MAJOR GROUP 79	$1,750.96	$35.02
MAJOR GROUP: 80 Health Services			
Other		$142.43	$2.85
	Total for MAJOR GROUP 80	$142.43	$2.85
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			

		Taxable	Tax Due
Plankinton - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$9,150.09	$183.00
8742 Management Consulting Services		$2,191.00	$43.82
Other		$14,717.14	$294.34
	Total for MAJOR GROUP 87	$26,058.23	$521.16
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	$317,652.90	$6,353.06

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$6,561.71	$131.23
C	Construction	$46,698.68	$933.97
D	Manufacturing	$38,252.76	$765.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,373.16	$3,447.46
F	Wholesale Trade	$456,139.94	$9,122.81
G	Retail Trade	$1,150,627.44	$23,012.62
H	Finance, Insurance, And Real Estate	$25,453.36	$509.07
I	Services	$317,652.90	$6,353.06
	Other	$3,317.76	$66.36
	Total for Plankinton - General	$2,217,077.71	$44,341.65

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$131.23
C	Construction	$933.97
D	Manufacturing	$765.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,447.46
F	Wholesale Trade	$9,122.81
G	Retail Trade	$23,012.62
H	Finance, Insurance, And Real Estate	$509.07
I	Services	$6,353.06
	Other	$66.36
	Total for Plankinton	$44,341.65

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,750.47	$635.01
Other	$18,297.89	$365.96
Total for MAJOR GROUP 07	$50,048.36	$1,000.97
Total for DIVISION A	$50,181.08	$1,003.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,537.02	$510.74
1752 Floor Laying and Other Floor Work, NEC	$8,051.22	$161.02
1799 Special Trade Contractors, NEC	$58,087.30	$1,161.75
Other	$8,639.96	$172.80
Total for MAJOR GROUP 17	$100,315.50	$2,006.31
Total for DIVISION C	$102,897.29	$2,057.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$9,635.63	$192.71
Other	$5,078.50	$101.57
Total for MAJOR GROUP 20	$14,714.13	$294.28
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		
2389 Apparel and Accessories, NEC	$1,109.86	$22.20
Other	$374.74	$7.49
Total for MAJOR GROUP 23	$1,484.60	$29.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$786.28	$15.73
Total for MAJOR GROUP 24	$786.28	$15.73
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	$3,780.62	$75.60
2721 Periodicals: Publishing, or Publishing and Printing	$313.33	$6.27
2741 Miscellaneous Publishing	$337.00	$6.74
2752 Commercial Printing, Lithographic	$2,879.26	$57.59
2754 Commercial Printing, Gravure	$494.58	$9.89
2759 Commercial Printing, NEC	$1,606.88	$32.13
Other	$1,137.50	$22.75
Total for MAJOR GROUP 27	$10,549.17	$210.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$485.32	$9.71
Other	$686.00	$13.72
Total for MAJOR GROUP 28	$1,171.32	$23.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,239.90	$164.80

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$8,239.90	$164.80
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,893.30	$317.87
Total for MAJOR GROUP 35	$15,893.30	$317.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,834.54	$96.69
Total for MAJOR GROUP 36	$4,834.54	$96.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,608.13	$492.16
Total for MAJOR GROUP 37	$24,608.13	$492.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$397.00	$7.94
Total for MAJOR GROUP 38	$397.00	$7.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$301.97	$6.04
Total for MAJOR GROUP 39	$301.97	$6.04
Total for DIVISION D	$84,110.59	$1,682.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,442.22	$148.84
Total for MAJOR GROUP 42	$7,442.22	$148.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,063.70	$761.27
4813 Telephone Communications, Except Radiotelephone	$51,527.39	$1,030.55
4841 Cable and Other Pay Television Services	$19,668.50	$393.37
4899 Communications Services, NEC	$1,372.72	$27.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,643.31	$2,212.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,861.73	$2,757.23
Total for MAJOR GROUP 49	$137,861.73	$2,757.23
Total for DIVISION E	$261,389.26	$5,227.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,708.99	$154.18
5013 Motor Vehicle Supplies and New Parts	$5,904.82	$118.10
5044 Office Equipment	$11,302.09	$226.04
5045 Computers and Computer Peripheral Equipment and Software	$4,388.39	$87.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,235.90	$184.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,368.87	$1,547.37
5072 Hardware	$1,410.74	$28.22
5074 Plumbing and Heating Equipment and Supplies	$106,071.45	$2,121.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,074.52	$21.49
5082 Construction and Mining Machinery and Equipment	$40,079.48	$801.59
5083 Farm and Garden Machinery and Equipment	$812.06	$16.25
5085 Industrial Supplies	$2,442.50	$48.85

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,084.00	$41.68
5091 Sporting and Recreational Goods and Supplies	$2,470.54	$49.41
5099 Durable Goods, NEC	$5,794.06	$115.88
Other	$58,117.88	$1,162.36
Total for MAJOR GROUP 50	$336,266.29	$6,725.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,361.08	$67.22
5136 Men's and Boys' Clothing and Furnishings	$1,423.94	$28.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,345.04	$26.90
5139 Footwear	$783.50	$15.67
5141 Groceries, General Line	$5,828.68	$116.57
5142 Packaged Frozen Foods	$6,319.25	$126.39
5149 Groceries and Related Products, NEC	$263.24	$5.26
5199 Nondurable Goods, NEC	$2,151.44	$43.03
Other	($13,642.39)	($272.85)
Total for MAJOR GROUP 51	$7,833.78	$156.67
Total for DIVISION F	$344,100.07	$6,882.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$264,225.09	$5,284.51
5251 Hardware Stores	$725,746.32	$14,514.92
Total for MAJOR GROUP 52	$989,971.41	$19,799.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,687.27	$633.75
5399 Miscellaneous General Merchandise Stores	$3,945.06	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,160.88	$723.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,020,984.46	$20,419.69
5499 Miscellaneous Food Stores	$13,239.93	$264.80
Other	$63,397.98	$1,267.96
Total for MAJOR GROUP 54	$1,097,622.37	$21,952.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$156,991.72	$3,139.84
Other	$114,054.60	$2,281.09
Total for MAJOR GROUP 55	$271,046.32	$5,420.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$317.24	$6.34
5621 Women's Clothing Stores	$2,658.74	$53.17
5632 Women's Accessory and Specialty Stores	$2,770.00	$55.40
5651 Family Clothing Stores	$25,754.33	$515.09
5661 Shoe Stores	$1,840.76	$36.82
5699 Miscellaneous Apparel and Accessory Stores	$2,993.00	$59.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,784.07	$735.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$697.00	$13.94
5722 Household Appliance Stores	$8,692.64	$173.86
5731 Radio, Television, and Consumer Electronics Stores	$5,073.82	$101.48
5734 Computer and Computer Software Stores	$4,342.35	$86.85
Other	$33,023.91	$660.48
Total for MAJOR GROUP 57	$51,829.72	$1,036.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,088.45	$3,061.76
5813 Drinking Places	$117,810.78	$2,356.23
Total for MAJOR GROUP 58	$270,899.23	$5,417.99
MAJOR GROUP: 59 Miscellaneous Retail		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$15,213.53	$304.27
5941 Sporting Goods Stores and Bicycle Shops		$8,028.56	$160.58
5943 Stationery Stores		$1,556.24	$31.12
5947 Gift, Novelty, and Souvenir Shops		$43,118.92	$862.39
5961 Catalog and Mail-Order Houses		$390,924.47	$7,818.53
5963 Direct Selling Establishments		$8,639.68	$172.79
5999 Miscellaneous Retail Stores, NEC		$211,905.17	$4,324.94
Other		$72,181.30	$1,443.63
	Total for MAJOR GROUP 59	$751,567.87	$15,118.25
	Total for DIVISION G	$3,505,881.87	$70,204.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$39.43	$0.79
	Total for MAJOR GROUP 60	$39.43	$0.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$617.97	$12.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,826.05	$36.52
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		$25,963.19	$519.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$25,995.19	$519.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$29,087.49	$581.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$100,588.80	$2,011.79
	Total for MAJOR GROUP 70	$100,588.80	$2,011.79
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$65,746.20	$1,314.92
7299 Miscellaneous Personal Services, NEC		$17,835.33	$356.71
Other		$24,758.51	$495.18
	Total for MAJOR GROUP 72	$108,340.04	$2,166.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,930.80	$138.61
7322 Adjustment and Collection Services		$1,197.98	$23.96
7331 Direct Mail Advertising Services		$223.35	$4.47
7342 Disinfecting and Pest Control Services		$14,492.77	$289.86
7349 Building Cleaning and Maintenance Services, NEC		$10,558.26	$211.17
7359 Equipment Rental and Leasing, NEC		$6,171.92	$123.44
7371 Computer Programming Services		$1,420.00	$28.40
7372 Prepackaged Software		$24,549.73	$491.00
7373 Computer Integrated Systems Design		$2,137.78	$42.76
7374 Computer Processing and Data Preparation and Processing Services		$18,106.34	$362.13
7378 Computer Maintenance and Repair		$66,160.02	$1,323.20
7379 Computer Related Services, NEC		$8,997.15	$179.95
7381 Detective, Guard, and Armored Car Services		$1,452.89	$29.06
7382 Security Systems Services		$1,224.00	$24.48

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$27,388.28	$547.76
Other		$290,392.35	$5,807.85
	Total for MAJOR GROUP 73	$481,403.62	$9,628.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$28,649.66	$573.00
7538 General Automotive Repair Shops		$137,331.76	$2,746.63
Other		$137,707.57	$2,754.15
	Total for MAJOR GROUP 75	$303,688.99	$6,073.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,821.46	$76.43
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,075.71	$81.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$248.49	$4.97
Other		$24,876.82	$497.55
	Total for MAJOR GROUP 79	$25,125.31	$502.52
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$7,513.05	$150.26
Other		$58,490.67	$1,169.81
	Total for MAJOR GROUP 80	$66,003.72	$1,320.07
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$8,746.97	$174.94
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,255.97	$185.12
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$898.52	$17.97
8661 Religious Organizations		$3,124.06	$62.48
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,241.13	$84.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$32,584.73	$651.69
8721 Accounting, Auditing, and Bookkeeping Services		$66,889.20	$1,337.79
8734 Testing Laboratories		$4,721.74	$94.43
Other		$6,177.57	$123.55
	Total for MAJOR GROUP 87	$110,373.24	$2,207.46
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,037.00	$340.74
	Total for MAJOR GROUP 89	$17,037.00	$340.74
	Total for DIVISION I	$1,233,060.57	$24,661.26

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,181.08	$1,003.62
C	Construction	$102,897.29	$2,057.95
D	Manufacturing	$84,110.59	$1,682.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,389.26	$5,227.78
F	Wholesale Trade	$344,100.07	$6,882.00
G	Retail Trade	$3,505,881.87	$70,204.56
H	Finance, Insurance, And Real Estate	$29,087.49	$581.74
I	Services	$1,233,060.57	$24,661.26
	Total for Platte - General	$5,610,708.22	$112,301.12

Platte - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$227,959.77	$2,279.60
Other		$19,120.80	$191.21
	Total for MAJOR GROUP 54	$247,080.57	$2,470.81
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		$145,122.95	$1,451.23
5813 Drinking Places		$115,821.70	$1,158.22
	Total for MAJOR GROUP 58	$260,944.65	$2,609.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$562,023.77	$5,620.25

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$99,917.93	$999.18
	Total for MAJOR GROUP 70	$99,917.93	$999.18
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Platte - Gross Receipts *continued...*			
	Total for DIVISION I	$129,632.73	$1,296.33

Platte - Gross Receipts Recap

G	Retail Trade	$562,023.77	$5,620.25
I	Services	$129,632.73	$1,296.33
	Other	$1,668.54	$16.69
	Total for Platte - Gross Receipts	$693,325.04	$6,933.27

Platte Recap

A	Agriculture, Forestry, And Fishing	$1,003.62
C	Construction	$2,057.95
D	Manufacturing	$1,682.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,227.78
F	Wholesale Trade	$6,882.00
G	Retail Trade	$75,824.81
H	Finance, Insurance, And Real Estate	$581.74
I	Services	$25,957.59
	Other	$16.69
	Total for Platte	$119,234.39

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,103.47	$22.07
Total for MAJOR GROUP 17	$1,103.47	$22.07
Total for DIVISION C	$7,741.47	$154.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$229.51	$4.60
Other	$544.34	$10.89
Total for MAJOR GROUP 20	$773.85	$15.49
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	$6,044.48	$120.89
2754 Commercial Printing, Gravure	$34.18	$0.68
Other	$674.50	$13.49
Total for MAJOR GROUP 27	$6,753.16	$135.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,960.38	$279.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,515.48	$150.31
4813 Telephone Communications, Except Radiotelephone	$3,886.50	$77.73
4841 Cable and Other Pay Television Services	$5,814.00	$116.28
4899 Communications Services, NEC	$377.62	$7.55
Total for MAJOR GROUP 48	$17,593.60	$351.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,110.08	$922.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$498.79	$9.97
5045 Computers and Computer Peripheral Equipment and Software	$259.44	$5.19
Other	$8,031.99	$160.64
Total for MAJOR GROUP 50	$8,790.22	$175.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$431.50	$8.63
5191 Farm Supplies	$9,219.65	$184.39
Other	$908.34	$18.17
Total for MAJOR GROUP 51	$10,559.49	$211.19
Total for DIVISION F	$19,349.71	$386.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,895.50	$117.91
Total for MAJOR GROUP 52	$5,895.50	$117.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,413.94	$88.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,525.40	$90.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$825.39	$16.51
Other	$18,066.79	$361.33
Total for MAJOR GROUP 54	$18,892.18	$377.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,972.58	$599.45
Total for MAJOR GROUP 55	$29,972.58	$599.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.50	$7.01
5651 Family Clothing Stores	$1,512.48	$30.25
Other	$440.70	$8.81
Total for MAJOR GROUP 56	$2,303.68	$46.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,614.99	$152.30
5731 Radio, Television, and Consumer Electronics Stores	$1,433.00	$28.66
5734 Computer and Computer Software Stores	$2,411.00	$48.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,603.49	$232.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,441.81	$488.84
Total for MAJOR GROUP 58	$24,441.81	$488.84
MAJOR GROUP: 59 Miscellaneous Retail		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$557.56	$11.15
5961 Catalog and Mail-Order Houses	$68,695.86	$1,373.93
5963 Direct Selling Establishments	$1,506.99	$30.14
5999 Miscellaneous Retail Stores, NEC	$20,254.11	$405.09
Other	$19,199.85	$384.00
Total for MAJOR GROUP 59	$110,214.37	$2,204.31
Total for DIVISION G	$207,849.01	$4,157.00
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: 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	$571.84	$11.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,518.82	$290.38
Total for MAJOR GROUP 70	$14,518.82	$290.38
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$835.50	$16.71
Other	$5,063.00	$101.26
Total for MAJOR GROUP 72	$5,898.50	$117.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.71	$0.25
7359 Equipment Rental and Leasing, NEC	$2,802.98	$56.06
7372 Prepackaged Software	$1,819.31	$36.39
7374 Computer Processing and Data Preparation and Processing Services	$100.69	$2.01
7389 Miscellaneous Business Services	$2,703.32	$54.07
Other	$4,648.14	$92.98
Total for MAJOR GROUP 73	$12,087.15	$241.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,661.70	$53.24
Total for MAJOR GROUP 87	$2,661.70	$53.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$40,523.37	$810.50

Pollock - General Recap

C	Construction	$7,741.47	$154.83
D	Manufacturing	$13,960.38	$279.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,110.08	$922.20
F	Wholesale Trade	$19,349.71	$386.99
G	Retail Trade	$207,849.01	$4,157.00
H	Finance, Insurance, And Real Estate	$571.84	$11.44
I	Services	$40,523.37	$810.50
	Other	$89.61	$1.79
	Total for Pollock - General	$336,195.47	$6,723.97

Pollock Recap

C	Construction	$154.83
D	Manufacturing	$279.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922.20
F	Wholesale Trade	$386.99
G	Retail Trade	$4,157.00
H	Finance, Insurance, And Real Estate	$11.44
I	Services	$810.50
	Other	$1.79
	Total for Pollock	$6,723.97

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.

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$43,173.81	$863.48
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,287.41	$45.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$636.59	$12.73
	Total for MAJOR GROUP 20	$636.59	$12.73
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		$421.39	$8.42
2741 Miscellaneous Publishing		$184.00	$3.68
2752 Commercial Printing, Lithographic		$1,225.61	$24.51
2754 Commercial Printing, Gravure		$71.76	$1.43
2759 Commercial Printing, NEC		$982.59	$19.65
Other		$360.26	$7.20
	Total for MAJOR GROUP 27	$3,245.61	$64.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$2,517.94	$50.36
	Total for MAJOR GROUP 39	$2,517.94	$50.36
	Total for DIVISION D	$8,007.53	$160.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,440.50	$168.81
4813 Telephone Communications, Except Radiotelephone	$12,089.80	$241.79
4841 Cable and Other Pay Television Services	$9,847.83	$196.96
4899 Communications Services, NEC	$931.66	$18.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,515.79	$630.31
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	$103,057.20	$2,061.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$860.40	$17.21
5045 Computers and Computer Peripheral Equipment and Software	$1,158.82	$23.18
5087 Service Establishment Equipment and Supplies	$656.32	$13.13
5091 Sporting and Recreational Goods and Supplies	$497.50	$9.95
5099 Durable Goods, NEC	$2,501.99	$50.04
Other	$10,745.78	$214.91
Total for MAJOR GROUP 50	$16,420.81	$328.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,208.50	$24.17
5142 Packaged Frozen Foods	$1,047.94	$20.96
5191 Farm Supplies	$5,369.50	$107.38
Other	$32,797.39	$655.95
Total for MAJOR GROUP 51	$40,423.33	$808.46
Total for DIVISION F	$56,844.14	$1,136.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,343.00	$866.86
Other	$1,585.78	$31.72
Total for MAJOR GROUP 52	$44,928.78	$898.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,602.27	$172.05
5399 Miscellaneous General Merchandise Stores	$295.00	$5.90
Total for MAJOR GROUP 53	$8,897.27	$177.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,484.07	$89.68
Other	$40,883.17	$817.66
Total for MAJOR GROUP 54	$45,367.24	$907.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,130.75	$82.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,553.36	$2,611.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$106.50	$2.13
5632 Women's Accessory and Specialty Stores	$718.00	$14.36

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$2,735.99	$54.72
5699 Miscellaneous Apparel and Accessory Stores		$383.45	$7.67
Other		$460.40	$9.21
	Total for MAJOR GROUP 56	$4,404.34	$88.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,251.50	$45.03
Other		$3,524.34	$70.49
	Total for MAJOR GROUP 57	$5,775.84	$115.52
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$70,955.40	$1,419.11
	Total for MAJOR GROUP 58	$70,955.40	$1,419.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,554.50	$51.09
5961 Catalog and Mail-Order Houses		$122,289.88	$2,445.83
5963 Direct Selling Establishments		$1,828.80	$36.58
5999 Miscellaneous Retail Stores, NEC		$21,572.02	$431.44
Other		$67,440.76	$1,348.82
	Total for MAJOR GROUP 59	$215,685.96	$4,313.76
	Total for DIVISION G	$526,568.19	$10,531.42
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
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	$961.82	$19.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,060.39	$261.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$35,589.80	$711.80
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,485.53	$129.71
7299 Miscellaneous Personal Services, NEC		$745.06	$14.90
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,437.74	$148.75
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$12.08	$0.24
7342 Disinfecting and Pest Control Services		$25,643.96	$512.88
7359 Equipment Rental and Leasing, NEC		$8,053.50	$161.07
7372 Prepackaged Software		$9,304.01	$186.09
7374 Computer Processing and Data Preparation and Processing Services		$249.53	$4.99
7379 Computer Related Services, NEC		$199.50	$3.99
7381 Detective, Guard, and Armored Car Services		$403.41	$8.07
7389 Miscellaneous Business Services		$2,145.11	$42.90
Other		$13,164.44	$263.29
	Total for MAJOR GROUP 73	$59,175.54	$1,183.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$71,807.99	$1,436.16
	Total for MAJOR GROUP 75	$71,807.99	$1,436.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,229.39	$24.59
	Total for MAJOR GROUP 79	$1,229.39	$24.59
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		
Other		$12,332.83	$246.66
	Total for MAJOR GROUP 87	$12,332.83	$246.66
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,979.50	$199.59
	Total for MAJOR GROUP 89	$9,979.50	$199.59
	Total for DIVISION I	$198,223.68	$3,964.49

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$43,173.81	$863.48
C	Construction	$2,287.41	$45.75
D	Manufacturing	$8,007.53	$160.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,057.20	$2,061.13
F	Wholesale Trade	$56,844.14	$1,136.88
G	Retail Trade	$526,568.19	$10,531.42
H	Finance, Insurance, And Real Estate	$961.82	$19.23
I	Services	$198,223.68	$3,964.49
	Total for Presho - General	$939,123.78	$18,782.51

Presho Recap

A	Agriculture, Forestry, And Fishing	$863.48
C	Construction	$45.75
D	Manufacturing	$160.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,061.13
F	Wholesale Trade	$1,136.88
G	Retail Trade	$10,531.42
H	Finance, Insurance, And Real Estate	$19.23
I	Services	$3,964.49
	Total for Presho	$18,782.51

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

Returns Filed: July 2026

	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.

Pringle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.76	$0.32
2759 Commercial Printing, NEC	$127.49	$2.55
Other	$110.41	$2.21
Total for MAJOR GROUP 27	$253.66	$5.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,381.66	$27.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,119.00	$42.38
4813 Telephone Communications, Except Radiotelephone	$3,136.44	$62.73
4841 Cable and Other Pay Television Services	$3,350.00	$67.00
4899 Communications Services, NEC	$1,132.71	$22.65
Total for MAJOR GROUP 48	$9,738.15	$194.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,379.52	$287.59
Total for MAJOR GROUP 49	$14,379.52	$287.59
Total for DIVISION E	$30,670.17	$613.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,559.30	$31.18

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$455.50	$9.11
Other	$17,236.47	$344.72
Total for MAJOR GROUP 50	$19,251.27	$385.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,860.96	$37.22
Total for MAJOR GROUP 51	$1,860.96	$37.22
Total for DIVISION F	$21,112.23	$422.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,805.87	$56.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,743.87	$114.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,433.00	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,609.46	$32.19
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	$508.00	$10.16
5651 Family Clothing Stores	$489.46	$9.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,172.41	$23.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$274.68	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$321.68	$6.43
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	$41,671.70	$833.44
5963 Direct Selling Establishments	$664.50	$13.29
5999 Miscellaneous Retail Stores, NEC	$5,592.05	$111.84
Other	$2,939.34	$58.79
Total for MAJOR GROUP 59	$50,867.59	$1,017.36
Total for DIVISION G	$111,288.12	$2,225.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$362.50	$7.25
Total for MAJOR GROUP 64	$362.50	$7.25
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	$1,018.50	$20.37
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		

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,482.53	$29.65
7374 Computer Processing and Data Preparation and Processing Services		$498.50	$9.97
7389 Miscellaneous Business Services		$37.76	$0.76
Other		$237.74	$4.76
	Total for MAJOR GROUP 73	$2,256.53	$45.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,556.40	$31.13
	Total for MAJOR GROUP 87	$1,556.40	$31.13
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	$11,813.85	$236.30

Pringle - General Recap

D	Manufacturing	$1,381.66	$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,670.17	$613.40
F	Wholesale Trade	$21,112.23	$422.23
G	Retail Trade	$111,288.12	$2,225.78
H	Finance, Insurance, And Real Estate	$1,018.50	$20.37
I	Services	$11,813.85	$236.30
	Other	$2,058.53	$41.17
	Total for Pringle - General	$179,343.06	$3,586.89

Pringle Recap

D	Manufacturing	$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.40
F	Wholesale Trade	$422.23
G	Retail Trade	$2,225.78
H	Finance, Insurance, And Real Estate	$20.37
I	Services	$236.30
	Other	$41.17
	Total for Pringle	$3,586.89

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.39	$11.25
2752 Commercial Printing, Lithographic	$46.40	$0.93
2754 Commercial Printing, Gravure	$89.76	$1.80
2759 Commercial Printing, NEC	$984.31	$19.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,728.86	$34.59
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	$3,169.88	$63.40
Total for MAJOR GROUP 35	$3,169.88	$63.40
MAJOR GROUP: 36 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	$9,208.72	$184.18
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,338.50	$106.77
4813 Telephone Communications, Except Radiotelephone	$6,173.15	$123.46
4841 Cable and Other Pay Television Services	$5,694.50	$113.89
4899 Communications Services, NEC	$184.16	$3.68

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,401.31	$348.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,575.50	$491.51
Total for MAJOR GROUP 49	$24,575.50	$491.51
Total for DIVISION E	$42,140.81	$842.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$583.95	$11.68
5092 Toys and Hobby Goods and Supplies	$1,266.00	$25.32
Other	$2,173.59	$43.48
Total for MAJOR GROUP 50	$4,023.54	$80.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$208.62	$4.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$379.32	$7.59
Other	($1,307.72)	($26.15)
Total for MAJOR GROUP 51	($719.78)	($14.39)
Total for DIVISION F	$3,303.76	$66.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,352.85	$47.06
Total for MAJOR GROUP 52	$2,352.85	$47.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,437.16	$148.74
Other	$379.00	$7.58
Total for MAJOR GROUP 53	$7,816.16	$156.32
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	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	$682.65	$13.66
5651 Family Clothing Stores	$1,425.00	$28.50
5699 Miscellaneous Apparel and Accessory Stores	$252.50	$5.05
Other	$321.50	$6.43
Total for MAJOR GROUP 56	$2,681.65	$53.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$312.50	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,337.49	$86.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$5,507.13	$110.15
Total for MAJOR GROUP 58	$5,507.13	$110.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$648.93	$12.98
5961 Catalog and Mail-Order Houses	$51,304.39	$1,026.08
5999 Miscellaneous Retail Stores, NEC	$4,336.50	$86.73
Other	$1,677.59	$33.55
Total for MAJOR GROUP 59	$57,967.41	$1,159.34
Total for DIVISION G	$148,575.50	$2,971.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
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	$5,748.31	$114.97
Total for MAJOR GROUP 65	$5,748.31	$114.97
Total for DIVISION H	$5,869.21	$117.39
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		
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	$306.74	$6.13
7372 Prepackaged Software	$3,013.80	$60.28
7374 Computer Processing and Data Preparation and Processing Services	$211.47	$4.23
7379 Computer Related Services, NEC	$373.50	$7.47
7389 Miscellaneous Business Services	$348.09	$6.96
Other	$30,023.64	$600.48
Total for MAJOR GROUP 73	$34,277.24	$685.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$408.77	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$569.21	$11.39
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	$8,368.50	$167.37
Total for MAJOR GROUP 89	$8,368.50	$167.37
Total for DIVISION I	$46,131.08	$922.64

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

Returns Filed: July 2026

Pukwana - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,208.72	$184.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,140.81	$842.81
F	Wholesale Trade	$3,303.76	$66.09
G	Retail Trade	$148,575.50	$2,971.51
H	Finance, Insurance, And Real Estate	$5,869.21	$117.39
I	Services	$46,131.08	$922.64
	Other	$205.00	$4.10
	Total for Pukwana - General	$255,434.08	$5,108.72

Pukwana Recap

		Tax Due
D	Manufacturing	$184.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$842.81
F	Wholesale Trade	$66.09
G	Retail Trade	$2,971.51
H	Finance, Insurance, And Real Estate	$117.39
I	Services	$922.64
	Other	$4.10
	Total for Pukwana	$5,108.72

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66.07	$0.66
Other	$200.70	$2.01
Total for MAJOR GROUP 27	$266.77	$2.67
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	$400.75	$4.01
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,273.00	$12.73
4841 Cable and Other Pay Television Services	$1,873.00	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,959.13	$39.59
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	$17,786.13	$177.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$168.00	$1.68
Other	$130.58	$1.31
Total for MAJOR GROUP 50	$298.58	$2.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$224.69	$2.25
Total for MAJOR GROUP 51	$224.69	$2.25
Total for DIVISION F	$523.27	$5.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,869.00	$58.69
Total for MAJOR GROUP 52	$5,869.00	$58.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,119.00	$31.19
Total for MAJOR GROUP 53	$3,119.00	$31.19
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Quinn - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$478.54	$4.78
	Total for MAJOR GROUP 55	$478.54	$4.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$586.90	$5.87
Other		$3,643.54	$36.44
	Total for MAJOR GROUP 56	$4,230.44	$42.31
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		$17,952.51	$179.54
5999 Miscellaneous Retail Stores, NEC		$1,597.96	$15.98
Other		N/A	N/A
	Total for MAJOR GROUP 59	$19,678.04	$196.80
	Total for DIVISION G	$33,506.02	$335.08

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: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$391.00	$3.91
7374 Computer Processing and Data Preparation and Processing Services		$112.15	$1.12
7389 Miscellaneous Business Services		$186.29	$1.86
Other		$299.00	$2.99
	Total for MAJOR GROUP 73	$988.44	$9.88
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		$12,486.21	$124.86
	Total for MAJOR GROUP 87	$12,486.21	$124.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,605.64	$216.05

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$400.75	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,786.13	$177.86
F	Wholesale Trade	$523.27	$5.24
G	Retail Trade	$33,506.02	$335.08
I	Services	$21,605.64	$216.05
	Other	$3,398.11	$33.98
	Total for Quinn - General	$77,219.92	$772.22

Quinn - Gross Receipts

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

DIVISION: I Services

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

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

Quinn - Gross Receipts Recap

	Other	$7,070.00	$70.70
	Total for Quinn - Gross Receipts	$7,070.00	$70.70

Quinn Recap

D	Manufacturing	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177.86
F	Wholesale Trade	$5.24
G	Retail Trade	$335.08
I	Services	$216.05
	Other	$104.68
	Total for Quinn	$842.92

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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,301.28	$46.03
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$185.48	$3.71
2754 Commercial Printing, Gravure	$8.95	$0.18
2759 Commercial Printing, NEC	$332.46	$6.65
Other	$200.00	$4.00
Total for MAJOR GROUP 27	$726.89	$14.54
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: 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	$123,001.08	$2,460.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,803.50	$76.07
4813 Telephone Communications, Except Radiotelephone	$2,934.00	$58.68
4841 Cable and Other Pay Television Services	$3,654.50	$73.09
4899 Communications Services, NEC	$274.89	$5.50
Total for MAJOR GROUP 48	$10,666.89	$213.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,938.36	$338.77
Total for MAJOR GROUP 49	$16,938.36	$338.77
Total for DIVISION E	$28,566.16	$571.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$241.29	$4.83
Other	$2,437.31	$48.75
Total for MAJOR GROUP 50	$2,678.60	$53.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,129.65	$22.59
Other	($3,405.39)	($68.11)
Total for MAJOR GROUP 51	($2,275.74)	($45.52)
Total for DIVISION F	$402.86	$8.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,060.73	$461.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,310.73	$466.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,708.23	$74.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,200.16	$84.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$320.00	$6.40
Total for MAJOR GROUP 54	$320.00	$6.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,236.83	$24.74
Total for MAJOR GROUP 55	$1,236.83	$24.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$827.00	$16.54
5651 Family Clothing Stores	$1,148.00	$22.96
5661 Shoe Stores	$514.81	$10.30
5699 Miscellaneous Apparel and Accessory Stores	$232.78	$4.66
Other	$755.00	$15.10
Total for MAJOR GROUP 56	$3,477.59	$69.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,758.00	$55.16
Other	$2,034.98	$40.70
Total for MAJOR GROUP 57	$4,792.98	$95.86
MAJOR GROUP: 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	$1,033.60	$20.67
5961 Catalog and Mail-Order Houses	$38,060.06	$761.22
5963 Direct Selling Establishments	$1,495.93	$29.92
5999 Miscellaneous Retail Stores, NEC	$4,096.90	$81.94
Other	$906.56	$18.13
Total for MAJOR GROUP 59	$45,593.05	$911.88
Total for DIVISION G	$92,583.04	$1,851.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$267.18	$5.34
Total for MAJOR GROUP 60	$267.18	$5.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,012.18	$220.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

		Taxable	Tax Due
Ramona - General *continued...*			
DIVISION: I Services *continued...*			
7221 Photographic Studios, Portrait		$909.90	$18.20
7299 Miscellaneous Personal Services, NEC		$711.69	$14.23
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,742.09	$34.84
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$15.73	$0.31
7359 Equipment Rental and Leasing, NEC		$1,986.50	$39.73
7372 Prepackaged Software		$1,622.61	$32.45
7374 Computer Processing and Data Preparation and Processing Services		$268.44	$5.37
7389 Miscellaneous Business Services		$73.31	$1.47
Other		$3,858.79	$77.18
	Total for MAJOR GROUP 73	$7,825.38	$156.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$928.70	$18.57
	Total for MAJOR GROUP 87	$928.70	$18.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,856.50	$97.13
	Total for MAJOR GROUP 89	$4,856.50	$97.13
	Total for DIVISION I	$49,989.90	$999.80

Ramona - General Recap

C	Construction	$2,301.28	$46.03
D	Manufacturing	$123,001.08	$2,460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,566.16	$571.33
F	Wholesale Trade	$402.86	$8.06
G	Retail Trade	$92,583.04	$1,851.68
H	Finance, Insurance, And Real Estate	$11,012.18	$220.24
I	Services	$49,989.90	$999.80
	Other	$2,821.45	$56.43
	Total for Ramona - General	$310,677.95	$6,213.60

Ramona Recap

C	Construction	$46.03
D	Manufacturing	$2,460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571.33
F	Wholesale Trade	$8.06
G	Retail Trade	$1,851.68
H	Finance, Insurance, And Real Estate	$220.24
I	Services	$999.80
	Other	$56.43
	Total for Ramona	$6,213.60

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

Returns Filed: July 2026

	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.

Rapid City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0139 Field Crops, Except Cash Grains, NEC		$52,383.47	$1,047.67
0181 Ornamental Floriculture and Nursery Products		$11,408.07	$228.16
Other		N/A	N/A
	Total for MAJOR GROUP 01	$71,378.71	$1,427.57
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
0279 Animal Specialties, NEC		$65,534.32	$1,310.68
Other		$20,471.87	$409.44
	Total for MAJOR GROUP 02	$86,006.19	$1,720.12
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$318,628.54	$6,372.57
0742 Veterinary Services for Animal Specialties		$2,225,457.96	$44,996.66
0752 Animal Specialty Services, Except Veterinary		$571,563.84	$11,431.27
0781 Landscape Counseling and Planning		$19,045.27	$380.91
0782 Lawn and Garden Services		$2,492,444.96	$49,848.90
0783 Ornamental Shrub and Tree Services		$352,259.71	$7,045.20
Other		$9,248.97	$184.98
	Total for MAJOR GROUP 07	$5,988,649.25	$120,260.49
MAJOR GROUP: 08 Forestry			
0851 Forestry Services		$385,030.60	$7,700.61
Other		N/A	N/A
	Total for MAJOR GROUP 08	$385,330.60	$7,706.61
	Total for DIVISION A	$6,531,364.75	$131,114.79
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
1382 Oil and Gas Field Exploration Services		$9,170.50	$183.41
	Total for MAJOR GROUP 13	$9,170.50	$183.41
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	$165,204.07	$3,304.08
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$2,006,750.99	$40,135.01
1522 General Contractors - Residential Buildings Other Than Single-Family		$212,554.07	$4,251.08
1531 Operative Builders		$582,758.57	$11,655.17
1541 General Contractors - Industrial Buildings and Warehouses		$53,713.75	$1,074.27
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$21,207.17	$424.14
	Total for MAJOR GROUP 15	$2,876,984.55	$57,539.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1611 Highway and Street Construction, Except Elevated Highways		$366,669.55	$7,333.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$487,160.61	$9,743.21
1629 Heavy Construction, NEC		($1,929.16)	($38.58)
	Total for MAJOR GROUP 16	$851,901.00	$17,038.02
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,184,451.51	$23,689.05
1731 Electrical Work		$833,020.22	$16,660.40
1741 Masonry, Stone Setting, and Other Stone Work		$65,669.02	$1,313.39
1742 Plastering, Drywall, Acoustical, and Insulation Work		$121,704.39	$2,434.08
1743 Terrazzo, Tile, Marble, and Mosaic Work		$115,907.38	$2,318.14
1751 Carpentry Work		$264,448.23	$5,288.97
1752 Floor Laying and Other Floor Work, NEC		$1,130,619.69	$22,612.43
1761 Roofing, Siding, and Sheet Metal Work		$35,394.21	$707.88
1771 Concrete Work		$147,450.68	$2,949.03
1781 Water Well Drilling		$81,604.66	$1,632.09

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1791 Structural Steel Erection	$38,136.37	$762.73
1793 Glass and Glazing Work	$379,285.31	$7,585.70
1794 Excavation Work	$241,920.08	$4,838.41
1796 Installation or Erection of Building Equipment, NEC	$167,587.93	$3,351.76
1799 Special Trade Contractors, NEC	$1,303,300.27	$26,066.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,111,559.50	$122,231.28
Total for DIVISION C	$9,840,445.05	$196,808.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,801.00	$36.02
2047 Dog and Cat Food	$22,069.79	$441.40
2052 Cookies and Crackers	$399.91	$8.00
2082 Malt Beverages	$156,489.13	$3,129.78
2084 Wines, Brandy, and Brandy Spirits	$4,622.74	$92.46
2086 Bottled and Canned Soft Drinks and Carbonated Water	$486,765.57	$9,735.31
2099 Food Preparations, NEC	$30,898.54	$617.98
Other	$36,132.53	$722.65
Total for MAJOR GROUP 20	$739,179.21	$14,783.60
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$22,153.00	$443.06
2131 Chewing and Smoking Tobacco and Snuff	$185,977.37	$3,719.55
Other	N/A	N/A
Total for MAJOR GROUP 21	$209,001.87	$4,180.04
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$113,790.62	$2,275.81
Other	$11,714.56	$234.29
Total for MAJOR GROUP 22	$125,505.18	$2,510.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$2,047.27	$40.94
2389 Apparel and Accessories, NEC	$23,340.01	$466.80
2394 Canvas and Related Products	$1,196.24	$23.93
2396 Automotive Trimmings, Apparel Findings, and Related Products	$23,317.48	$466.35
Other	$31,735.03	$634.70
Total for MAJOR GROUP 23	$81,636.03	$1,632.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$8,325.26	$166.51
2434 Wood Kitchen Cabinets	$127,580.12	$2,551.60
2499 Wood Products, NEC	$14,486.14	$289.72
Other	$306,930.87	$6,208.24
Total for MAJOR GROUP 24	$457,322.39	$9,216.07
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$1,032.00	$20.64
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$15,792.41	$315.85
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$16,758.21	$335.17
Other	$59,061.69	$1,181.24
Total for MAJOR GROUP 25	$92,644.31	$1,852.90
MAJOR GROUP: 26 Paper And Allied Products		
Other	$5,813.94	$116.28
Total for MAJOR GROUP 26	$5,813.94	$116.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$92,377.31	$1,847.56
2721 Periodicals: Publishing, or Publishing and Printing	$56,264.36	$1,125.28
2731 Books: Publishing, or Publishing and Printing	$22,171.61	$443.43
2741 Miscellaneous Publishing	$104,030.26	$2,080.60
2752 Commercial Printing, Lithographic	$180,898.61	$3,617.96
2754 Commercial Printing, Gravure	$238,886.67	$4,777.74

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$161,512.65	$3,230.23
Other	$23,009.15	$460.18
Total for MAJOR GROUP 27	$879,150.62	$17,582.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$298,067.82	$5,961.36
2819 Industrial Inorganic Chemicals, NEC	$1,696.98	$33.94
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$1,050.73	$21.01
2833 Medicinal Chemicals and Botanical Products	$12,193.71	$243.87
2834 Pharmaceutical Preparations	$66,092.50	$1,321.85
2835 In Vitro and In Vivo Diagnostic Substances	$11,037.03	$220.74
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,013.79	$120.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$18,152.51	$363.05
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$5,811.14	$116.22
2869 Industrial Organic Chemicals, NEC	$7,085.12	$141.70
Other	$27,335.73	$546.72
Total for MAJOR GROUP 28	$454,537.06	$9,090.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$803,084.05	$16,061.68
Total for MAJOR GROUP 29	$803,084.05	$16,061.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$40,938.39	$818.76
3086 Plastics Foam Products	$2,927.05	$58.54
3089 Plastics Products, NEC	$25,389.28	$507.79
Other	$148,845.88	$2,976.92
Total for MAJOR GROUP 30	$218,100.60	$4,362.01
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$10,187.49	$203.75
Other	$3,507.35	$70.15
Total for MAJOR GROUP 31	$13,694.84	$273.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$148,718.50	$2,974.37
3291 Abrasive Products	$6,078.00	$121.56
Other	$1,878,507.77	$37,570.16
Total for MAJOR GROUP 32	$2,033,304.27	$40,666.09
MAJOR GROUP: 33 Primary Metal Industries		
Other	$589,692.63	$11,793.85
Total for MAJOR GROUP 33	$589,692.63	$11,793.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$309,271.09	$6,185.42
3441 Fabricated Structural Metal	$71,921.87	$1,438.44
3444 Sheet Metal Work	$74,106.37	$1,482.13
3446 Architectural and Ornamental Metal Work	$133,425.04	$2,668.50
3479 Coating, Engraving, and Allied Services, NEC	$30,392.26	$607.84
3484 Small Arms	$92,183.43	$1,843.68
Other	$502,208.95	$10,044.17
Total for MAJOR GROUP 34	$1,213,509.01	$24,270.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$52,349.31	$1,046.99
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	$824,882.01	$16,497.64
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	$35,199.07	$703.98
3559 Special Industry Machinery, NEC	$8,741.00	$174.82
3569 General Industrial Machinery and Equipment, NEC	$57,007.09	$1,140.14
3577 Computer Peripheral Equipment, NEC	$2,600.50	$52.01
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,070.34	$141.41
3599 Industrial and Commercial Machinery and Equipment, NEC	$72,040.76	$1,440.81
Other	$178,477.24	$3,569.54
Total for MAJOR GROUP 35	$1,238,367.32	$24,767.34

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3645 Residential Electric Lighting Fixtures	$3,411.12	$68.22
3648 Lighting Equipment, NEC	$1,889.03	$37.78
3651 Household Audio and Video Equipment	$60,066.90	$1,201.34
3663 Radio and Television Broadcasting and Communications Equipment	$24,258.84	$485.18
3669 Communications Equipment, NEC	$19,720.00	$394.40
3679 Electronic Components, NEC	$167,730.50	$3,354.61
3699 Electrical Machinery, Equipment, and Supplies, NEC	$27,940.01	$558.80
Other	$22,117.89	$442.37
Total for MAJOR GROUP 36	$327,134.29	$6,542.70
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$33,610.16	$672.21
3714 Motor Vehicle Parts and Accessories	$94,918.09	$1,898.37
3751 Motorcycles, Bicycles, and Parts	$16,881.07	$337.63
Other	$49,822.04	$996.44
Total for MAJOR GROUP 37	$195,231.36	$3,904.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$284.50	$5.69
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$65,590.68	$1,311.81
3827 Optical Instruments and Lenses	$47,666.50	$953.33
3829 Measuring and Controlling Devices, NEC	$11,959.85	$239.20
3841 Surgical and Medical Instruments and Apparatus	($3,716.69)	($74.33)
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$23,062.43	$461.25
3843 Dental Equipment and Supplies	$21,558.31	$431.17
3845 Electromedical and Electrotherapeutic Apparatus	$22,375.00	$447.50
3851 Ophthalmic Goods	$5,635.99	$112.72
3861 Photographic Equipment and Supplies	$3,167.44	$63.35
Other	$36,603.50	$732.07
Total for MAJOR GROUP 38	$234,187.51	$4,683.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$9,003.00	$180.06
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,299.04	$25.98
3949 Sporting and Athletic Goods, NEC	$24,471.66	$489.43
3961 Costume Jewelry and Costume Novelties, Except Precious Metal	$926.73	$18.53
3993 Signs and Advertising Specialties	$170,043.48	$3,400.87
3999 Manufacturing Industries, NEC	$220,082.87	$4,401.66
Other	$56,833.50	$1,136.67
Total for MAJOR GROUP 39	$482,660.28	$9,653.20
Total for DIVISION D	$10,393,756.77	$207,944.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$46,486.16	$929.72
Other	$102,455.58	$2,049.12
Total for MAJOR GROUP 41	$148,941.74	$2,978.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,401,906.64	$28,038.13
4213 Trucking, Except Local	$5,111.00	$102.22
4214 Local Trucking With Storage	$34,846.88	$696.95
4225 General Warehousing and Storage	$192,078.28	$3,841.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,667,919.80	$33,358.40
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$52,422.50	$1,048.45

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 44	$110,364.74	$2,207.29
MAJOR GROUP: 45 Transportation By Air			
4512 Air Transportation, Scheduled		$212,136.51	$4,242.73
4522 Air Transportation, Nonscheduled		$336,806.30	$6,736.12
4581 Airports, Flying Fields, and Airport Terminal Services		$290,572.74	$5,811.45
Other		N/A	N/A
	Total for MAJOR GROUP 45	$866,211.88	$17,324.23
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		$392,722.87	$7,854.46
	Total for MAJOR GROUP 47	$392,722.87	$7,854.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,811,336.75	$76,226.74
4813 Telephone Communications, Except Radiotelephone		$440,353.13	$8,807.08
4832 Radio Broadcasting Stations		$12,268.88	$245.38
4833 Television Broadcasting Stations		$53,656.21	$1,073.13
4841 Cable and Other Pay Television Services		$3,532,281.93	$70,645.64
4899 Communications Services, NEC		$350,466.34	$7,009.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,202,045.74	$164,040.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$1,765,523.36	$35,310.46
4953 Refuse Systems		$88,266.51	$1,765.33
4959 Sanitary Services, NEC		$21,824.22	$436.48
Other		$11,207,885.08	$224,157.70
	Total for MAJOR GROUP 49	$13,083,499.17	$261,669.97
	Total for DIVISION E	$24,517,814.52	$490,356.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$60,482.27	$1,209.65
5013 Motor Vehicle Supplies and New Parts		$156,839.43	$3,136.79
5014 Tires and Tubes		$786,064.77	$15,721.29
5015 Motor Vehicle Parts, Used		$9,339.29	$186.79
5021 Furniture		$60,253.50	$1,205.07
5023 Homefurnishings		$99,459.75	$1,989.20
5031 Lumber, Plywood, Millwork, and Wood Panels		$913,942.30	$18,278.84
5032 Brick, Stone, and Related Construction Materials		$887,336.04	$17,746.71
5033 Roofing, Siding, and Insulation Materials		$471,629.76	$9,432.59
5039 Construction Materials, NEC		$240,536.00	$4,810.72
5043 Photographic Equipment and Supplies		$15,389.15	$307.78
5044 Office Equipment		$366,709.91	$7,334.21
5045 Computers and Computer Peripheral Equipment and Software		$455,151.28	$9,103.02
5046 Commercial Equipment, NEC		$940,535.02	$18,810.70
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,295,780.87	$25,915.64
5048 Ophthalmic Goods		$29,311.86	$586.23
5049 Professional Equipment and Supplies, NEC		$80,743.49	$1,614.88
5051 Metals Service Centers and Offices		$768,855.36	$15,377.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,028,408.83	$60,568.17
5064 Electrical Appliances, Television and Radio Sets		$138,052.33	$2,761.05
5065 Electronic Parts and Equipment, NEC		$361,621.55	$7,232.43
5072 Hardware		$207,502.23	$4,150.05
5074 Plumbing and Heating Equipment and Supplies		$4,175,609.65	$83,512.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$2,378,897.39	$47,577.95
5078 Refrigeration Equipment and Supplies		$214,981.92	$4,299.64

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,892,814.98	$37,856.29
5083 Farm and Garden Machinery and Equipment	$15,245.09	$304.90
5084 Industrial Machinery and Equipment	$1,790,462.98	$35,809.27
5085 Industrial Supplies	$694,971.42	$13,899.43
5087 Service Establishment Equipment and Supplies	$232,104.15	$4,642.05
5088 Transportation Equipment and Supplies, Except Motor Vehicles	$9,496.30	$189.93
5091 Sporting and Recreational Goods and Supplies	$152,042.35	$3,040.85
5092 Toys and Hobby Goods and Supplies	$667,300.81	$13,346.03
5093 Scrap and Waste Materials	$55,568.39	$1,111.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$31,616.35	$632.33
5099 Durable Goods, NEC	$246,423.45	$4,928.47
Total for MAJOR GROUP 50	$23,931,480.22	$478,629.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,601.91	$72.04
5112 Stationery and Office Supplies	$44,597.14	$891.95
5113 Industrial and Personal Service Paper	$84,367.92	$1,687.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$739,441.65	$14,788.83
5131 Piece Goods, Notions, and Other Dry Goods	$4,444.38	$88.89
5136 Men's and Boys' Clothing and Furnishings	$209,940.05	$4,198.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$65,479.91	$1,309.63
5139 Footwear	$42,350.15	$847.02
5141 Groceries, General Line	$954,642.05	$19,092.84
5142 Packaged Frozen Foods	$90,380.80	$1,807.62
5144 Poultry and Poultry Products	$90,720.39	$1,814.41
5145 Confectionery	$26,401.69	$528.03
5146 Fish and Seafoods	$4,726.75	$94.54
5147 Meat and Meat Products	$38,659.18	$773.18
5148 Fresh Fruits and Vegetables	$32,347.47	$646.96
5149 Groceries and Related Products, NEC	$279,604.71	$5,592.09
5153 Grain and Field Beans	$533,540.15	$10,670.80
5162 Plastics Materials and Basic Forms and Shapes	$27,640.24	$552.80
5169 Chemicals and Allied Products, NEC	($333,476.02)	($6,669.51)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$125,461.27	$2,509.22
5181 Beer and Ale	$35,562.58	$711.25
5182 Wine and Distilled Alcoholic Beverages	$2,819.51	$56.39
5191 Farm Supplies	$189,478.61	$3,789.58
5192 Books, Periodicals, and Newspapers	$5,258.33	$105.17
5193 Flowers, Nursery Stock, and Florists' Supplies	$38,199.75	$764.00
5194 Tobacco and Tobacco Products	$18,148.37	$362.97
5198 Paints, Varnishes, and Supplies	$4,958.62	$99.17
5199 Nondurable Goods, NEC	$106,445.41	$2,128.91
Other	$310,955.32	$6,219.10
Total for MAJOR GROUP 51	$3,776,698.29	$75,534.04
Total for DIVISION F	$27,708,178.51	$554,163.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,140,889.49	$672,897.27
5231 Paint, Glass, and Wallpaper Stores	$1,421,546.59	$28,430.93
5251 Hardware Stores	$1,488,859.04	$29,777.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,162,252.04	$23,245.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,214,177.78	$754,363.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,710,756.37	$1,014,215.13
5331 Variety Stores	$1,684,306.55	$33,686.13
5399 Miscellaneous General Merchandise Stores	$4,893,747.34	$97,874.96
Total for MAJOR GROUP 53	$57,288,810.26	$1,145,776.22

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,421,437.16	$288,428.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$791,645.70	$15,832.92
5431 Fruit and Vegetable Markets	$52,743.03	$1,054.86
5441 Candy, Nut, and Confectionery Stores	$47,119.59	$942.39
5461 Retail Bakeries	$784,102.17	$15,682.04
5499 Miscellaneous Food Stores	$1,443,593.39	$28,871.87
Total for MAJOR GROUP 54	$17,540,641.04	$350,812.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,352,566.57	$87,051.32
5521 Motor Vehicle Dealers	$711,917.58	$14,238.36
5531 Auto and Home Supply Stores	$5,197,847.93	$103,956.97
5541 Gasoline Service Station	$5,405,786.75	$109,320.36
5561 Recreational Vehicle Dealers	$35,031.67	$700.64
5571 Motorcycle Dealers	$1,265,012.34	$25,300.26
5599 Automotive Dealers, NEC	$528,383.71	$10,567.67
Total for MAJOR GROUP 55	$17,496,546.55	$351,135.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$349,896.91	$6,997.94
5621 Women's Clothing Stores	$453,280.07	$9,065.61
5632 Women's Accessory and Specialty Stores	$552,618.25	$11,052.38
5641 Children's and Infants' Wear Stores	$205,587.66	$4,111.76
5651 Family Clothing Stores	$4,607,352.66	$92,147.05
5661 Shoe Stores	$1,546,442.19	$30,928.85
5699 Miscellaneous Apparel and Accessory Stores	$244,117.08	$4,882.37
Total for MAJOR GROUP 56	$7,959,294.82	$159,185.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,158,464.05	$43,169.30
5713 Floor Coverings Stores	$1,548,646.20	$30,972.93
5714 Drapery, Curtain, and Upholstery Stores	$148,318.97	$2,966.38
5719 Miscellaneous Homefurnishings Stores	$703,425.75	$14,068.52
5722 Household Appliance Stores	$1,244,062.92	$24,881.28
5731 Radio, Television, and Consumer Electronics Stores	$3,216,378.47	$64,327.58
5734 Computer and Computer Software Stores	$1,403,367.16	$28,067.31
5736 Musical Instruments Stores	$371,173.67	$7,423.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,809,981.21	$216,199.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,998,821.32	$679,976.41
5813 Drinking Places	$1,841,730.44	$36,834.62
Total for MAJOR GROUP 58	$35,840,551.76	$716,811.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,486,601.73	$29,732.04
5921 Liquor Stores	$2,579,350.30	$51,587.04
5932 Used Merchandise Stores	$1,283,392.37	$25,667.86
5941 Sporting Goods Stores and Bicycle Shops	$8,904,014.75	$178,080.33
5942 Book Stores	$729,553.22	$14,591.08
5943 Stationery Stores	$576,054.55	$11,521.10
5944 Jewelry Stores	$1,525,856.54	$30,517.14
5945 Hobby, Toy, and Game Stores	$1,690,294.62	$33,805.90
5946 Camera and Photographic Supply Stores	$3,543.68	$70.88
5947 Gift, Novelty, and Souvenir Shops	$1,145,546.96	$22,910.92
5948 Luggage and Leather Goods Stores	$37,666.89	$753.34
5949 Sewing, Needlework, and Piece Goods Stores	$169,916.84	$3,398.34
5961 Catalog and Mail-Order Houses	$25,389,888.90	$507,812.57
5962 Automatic Merchandise Machine Operators	$272,877.19	$5,457.56
5963 Direct Selling Establishments	$561,399.78	$11,228.01
5983 Fuel Oil Dealers	$27,110.53	$542.21

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5984 Liquefied Petroleum Gas Dealers		$142,962.89	$2,859.26
5992 Florists		$223,884.02	$4,477.68
5993 Tobacco Stores and Stands		$1,022,777.21	$20,455.54
5995 Optical Goods Stores		$13,078.94	$261.57
5999 Miscellaneous Retail Stores, NEC		$13,996,716.25	$280,222.29
Other		N/A	N/A
	Total for MAJOR GROUP 59	$61,864,738.41	$1,237,597.67
	Total for DIVISION G	$246,014,741.83	$4,931,882.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$321,146.04	$6,422.92
6099 Functions Related to Depository Banking, NEC		$39,087.12	$781.74
Other		$223,997.44	$4,479.95
	Total for MAJOR GROUP 60	$584,230.60	$11,684.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$54,941.59	$1,098.82
6153 Short-Term Business Credit Institutions, Except Agricultural		$25,503.00	$510.06
6159 Miscellaneous Business Credit Institutions		$971,957.87	$19,439.15
	Total for MAJOR GROUP 61	$1,052,402.46	$21,048.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$13,716.42	$274.33
	Total for MAJOR GROUP 62	$13,716.42	$274.33
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$14,092.74	$281.85
Other		$142,998.50	$2,859.97
	Total for MAJOR GROUP 63	$157,091.24	$3,141.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$633,145.61	$12,662.91
	Total for MAJOR GROUP 64	$633,145.61	$12,662.91
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$12,605.07	$252.11
6513 Operators of Apartment Buildings		$28,524.26	$570.49
6531 Real Estate Agents and Managers		$4,821,338.96	$96,426.78
6541 Title Abstract Offices		$533,744.95	$10,674.91
Other		$99,479.05	$1,989.58
	Total for MAJOR GROUP 65	$5,495,692.29	$109,913.87
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$200,072.88	$4,001.46
6794 Patent Owners and Lessors		$407,690.60	$8,571.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	$609,148.05	$12,600.41
	Total for DIVISION H	$8,545,426.67	$171,325.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$19,971,447.76	$399,428.96
7033 Recreational Vehicle Parks and Campsites		$910,507.89	$18,210.16
Other		N/A	N/A
	Total for MAJOR GROUP 70	$20,891,633.95	$417,832.69
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$48,179.13	$963.58
7217 Carpet and Upholstery Cleaning		$234,144.60	$4,682.88
7218 Industrial Launderers		$19,613.75	$392.28
7219 Laundry and Garment Services, NEC		$8,566.07	$171.32
7221 Photographic Studios, Portrait		$431,645.95	$8,632.93
7231 Beauty Shops		$2,730,726.27	$54,614.51
7241 Barber Shops		$155,916.70	$3,118.33

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7251	Shoe Repair Shops and Shoeshine Parlors	$58,389.53	$1,167.80
7261	Funeral Services and Crematories	$475,033.46	$9,500.67
7291	Tax Return Preparation Services	$74,082.23	$1,481.65
7299	Miscellaneous Personal Services, NEC	$1,804,196.04	$36,083.92
Other		$117,295.82	$2,345.91
	Total for MAJOR GROUP 72	$6,157,789.55	$123,155.78
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$324,644.79	$6,492.91
7319	Advertising, NEC	$21,193.94	$423.88
7322	Adjustment and Collection Services	$170,255.03	$3,405.09
7323	Credit Reporting Services	$20,806.00	$416.12
7331	Direct Mail Advertising Services	$9,494.15	$189.88
7334	Photocopying and Duplicating Services	$237,064.88	$4,741.30
7335	Commercial Photography	$85,861.63	$1,717.24
7336	Commercial Art and Graphic Design	$76,292.33	$1,525.85
7338	Secretarial and Court Reporting	$21,030.05	$420.61
7342	Disinfecting and Pest Control Services	$418,158.67	$8,363.18
7349	Building Cleaning and Maintenance Services, NEC	$1,659,092.22	$33,181.87
7352	Medical Equipment Rental and Leasing	$38,897.38	$777.96
7353	Heavy Construction Equipment Rental and Leasing	$484,838.11	$9,696.76
7359	Equipment Rental and Leasing, NEC	$2,306,610.88	$46,132.22
7361	Employment Agencies	$121,362.17	$2,427.25
7363	Help Supply Services	$263,174.65	$5,263.48
7371	Computer Programming Services	$1,191,590.27	$23,831.83
7372	Prepackaged Software	$3,226,595.62	$64,531.92
7373	Computer Integrated Systems Design	$213,148.05	$4,262.95
7374	Computer Processing and Data Preparation and Processing Services	$568,353.45	$11,367.09
7375	Information Retrieval Services	$75,700.38	$1,514.01
7376	Computer Facilities Management Services	$139,116.58	$2,782.33
7377	Computer Rental and Leasing	$235,077.70	$4,701.56
7378	Computer Maintenance and Repair	$79,114.91	$1,582.32
7379	Computer Related Services, NEC	$1,103,718.59	$22,074.41
7381	Detective, Guard, and Armored Car Services	$469,728.01	$9,394.57
7382	Security Systems Services	$822,779.94	$16,455.61
7383	News Syndicates	$7,238.39	$144.77
7384	Photofinishing Laboratories	$24,222.36	$484.45
7389	Miscellaneous Business Services	$3,116,565.85	$62,331.41
Other		N/A	N/A
	Total for MAJOR GROUP 73	$17,547,646.52	$350,953.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$108,841.23	$2,176.82
7514	Passenger Car Rental	$6,621,635.63	$132,432.71
7515	Passenger Car Leasing	$16,557.50	$331.15
7519	Utility Trailers and Recreational Vehicle Rental	$552,510.86	$11,050.21
7521	Automobile Parking	($44,209.35)	($884.18)
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,663,100.23	$33,262.00
7534	Tire Retreading and Repair Shops	$210,716.65	$4,214.33
7536	Automotive Glass Replacement Shops	$440,681.90	$8,813.65
7537	Automotive Transmission Repair Shops	$241,401.03	$4,828.02
7538	General Automotive Repair Shops	$3,472,032.90	$69,440.63
7539	Automotive Repair Shops, NEC	$1,456,002.74	$29,120.06
7542	Carwashes	$859,786.27	$17,195.74
7549	Automotive Services, Except Repair and Carwashes	$1,835,642.32	$36,712.84
Other		N/A	N/A
	Total for MAJOR GROUP 75	$17,463,490.06	$349,269.78
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$123,163.47	$2,463.28
7629	Electrical and Electronic Repair Shops, NEC	$206,833.56	$4,136.70
7641	Reupholstery and Furniture Repair	$22,517.97	$450.36

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7692 Welding Repair		$309,620.59	$6,192.42
7699 Repair Shops and Related Services, NEC		$1,173,231.72	$23,464.63
Other		$63,666.19	$1,273.33
	Total for MAJOR GROUP 76	$1,899,033.50	$37,980.72
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$153,125.79	$3,062.51
7819 Services Allied to Motion Picture Production		$13,743.20	$274.86
7822 Motion Picture and Video Tape Distribution		$944.00	$18.88
7832 Motion Picture Theaters, Except Drive-In		$747,560.81	$14,951.22
Other		N/A	N/A
	Total for MAJOR GROUP 78	$919,916.49	$18,398.32
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$188,106.12	$3,762.13
7922 Theatrical Producers and Miscellaneous Theatrical Services		$318,199.89	$6,364.01
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$50,841.54	$1,016.83
7991 Physical Fitness Facilities		$765,933.11	$15,318.68
7993 Coin-Operated Amusement Devices		$411,171.79	$8,223.44
7997 Membership Sports and Recreation Clubs		$1,335,398.09	$26,707.96
7999 Amusement and Recreation Services, NEC		$1,736,931.19	$34,738.66
Other		$184,206.28	$3,684.12
	Total for MAJOR GROUP 79	$4,990,788.01	$99,815.83
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$735,319.00	$14,706.39
8021 Offices and Clinics of Dentists		$156,545.77	$3,130.93
8031 Offices and Clinics of Doctors of Osteopathy		$324,852.20	$6,497.05
8041 Offices and Clinics of Chiropractors		$155,385.19	$3,107.72
8042 Offices and Clinics of Optometrists		$51,077.48	$1,021.54
8049 Offices and Clinics of Health Practitioners, NEC		$188,118.37	$3,762.36
8051 Skilled Nursing Care Facilities		$279,127.35	$5,582.55
8062 General Medical and Surgical Hospitals		$1,289,856.83	$25,797.14
8069 Specialty Hospitals, Except Psychiatric		$32,148.60	$642.97
8071 Medical Laboratories		$278,603.61	$5,572.08
8082 Home Health Care Services		$48,711.36	$974.22
8093 Specialty Outpatient Facilities, NEC		$41,652.06	$833.05
8099 Health and Allied Services, NEC		$10,841.06	$216.82
Other		$107,967.63	$2,159.35
	Total for MAJOR GROUP 80	$3,700,206.51	$74,004.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,048,150.54	$120,963.04
	Total for MAJOR GROUP 81	$6,048,150.54	$120,963.04
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$151,137.72	$3,022.75
8299 Schools and Educational Services NEC		$186,680.08	$3,733.60
Other		$32,726.17	$654.53
	Total for MAJOR GROUP 82	$370,543.97	$7,410.88
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$51,162.89	$1,023.27
8399 Social Services, NEC		$44,422.00	$888.44
	Total for MAJOR GROUP 83	$95,584.89	$1,911.71
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		$48,956.05	$979.12
8641 Civic, Social, and Fraternal Associations		$8,903.10	$178.06
8661 Religious Organizations		$383,626.16	$7,672.50
8699 Membership Organizations, NEC		$213,101.80	$4,262.03
Other		N/A	N/A

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$655,587.11	$13,111.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,778,288.32	$56,447.26
8712 Architectural Services	$2,053,651.00	$41,073.03
8713 Surveying Services	$260,130.26	$5,202.61
8721 Accounting, Auditing, and Bookkeeping Services	$3,075,173.53	$61,503.49
8731 Commercial Physical and Biological Research	$54,804.50	$1,096.09
8734 Testing Laboratories	$368,260.70	$7,365.21
8741 Management Services	$751,734.09	$15,034.68
8742 Management Consulting Services	$985,567.06	$19,711.36
8744 Facilities Support Management Services	$145,489.21	$2,909.79
8748 Business Consulting Services, NEC	$928,889.03	$18,577.78
Other	$6,525.50	$130.51
Total for MAJOR GROUP 87	$11,408,513.20	$229,051.81
MAJOR GROUP: 88 Private Households		
8811 Private Households	$40,795.01	$815.90
Total for MAJOR GROUP 88	$40,795.01	$815.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,753,749.93	$35,075.04
Total for MAJOR GROUP 89	$1,753,749.93	$35,075.04
Total for DIVISION I	$93,984,493.37	$1,880,571.88

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
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
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	$335,735.06	$6,714.70

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$6,531,364.75	$131,114.79
B	Mining	$165,204.07	$3,304.08
C	Construction	$9,840,445.05	$196,808.97
D	Manufacturing	$10,393,756.77	$207,944.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,517,814.52	$490,356.32
F	Wholesale Trade	$27,708,178.51	$554,163.66
G	Retail Trade	$246,014,741.83	$4,931,882.01
H	Finance, Insurance, And Real Estate	$8,545,426.67	$171,325.98
I	Services	$93,984,493.37	$1,880,571.88
J	Public Administration	$335,735.06	$6,714.70
	Total for Rapid City - General	$428,037,160.60	$8,574,187.18

Rapid City - 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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$15,171.14	$151.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$139,759.91	$1,397.60
2084 Wines, Brandy, and Brandy Spirits	$4,647.41	$46.47
Other	N/A	N/A
Total for MAJOR GROUP 20	$174,823.48	$1,748.22
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	$177,393.94	$1,773.93
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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$335,256.21	$3,352.56
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	$3,795.73	$37.96
Total for MAJOR GROUP 51	$3,795.73	$37.96
Total for DIVISION F	$6,026.01	$60.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,290,822.00	$12,908.22
5331 Variety Stores	$13,490.40	$134.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,385,343.37	$13,853.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,782,834.66	$17,828.35
5441 Candy, Nut, and Confectionery Stores	$15,997.96	$159.98
5461 Retail Bakeries	$587,501.17	$5,875.01
5499 Miscellaneous Food Stores	$175,658.38	$1,756.57
Other	$34.11	$0.34
Total for MAJOR GROUP 54	$2,562,026.28	$25,620.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,613.82	$26.14

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,125,932.21	$11,259.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,132,826.73	$11,328.29
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	$33,073,409.94	$330,734.12
5813 Drinking Places	$1,651,678.74	$16,516.81
Total for MAJOR GROUP 58	$34,725,088.68	$347,250.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$140,991.11	$1,409.91
5921 Liquor Stores	$2,306,475.65	$23,064.79
5941 Sporting Goods Stores and Bicycle Shops	$3,412.50	$34.13
5947 Gift, Novelty, and Souvenir Shops	$43,599.12	$435.99
5961 Catalog and Mail-Order Houses	$224,706.82	$2,247.06
5963 Direct Selling Establishments	$127,423.61	$1,274.24
5993 Tobacco Stores and Stands	$39,303.62	$393.04
5999 Miscellaneous Retail Stores, NEC	$26,885.87	$268.85
Other	$17,634.60	$176.35
Total for MAJOR GROUP 59	$2,930,432.90	$29,304.36
Total for DIVISION G	$42,748,475.46	$427,484.84
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	$26,184.57	$261.85
Total for MAJOR GROUP 65	$26,184.57	$261.85
Total for DIVISION H	$30,129.57	$301.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,497,660.28	$194,976.60
7033 Recreational Vehicle Parks and Campsites	$695,260.82	$6,952.60
Total for MAJOR GROUP 70	$20,192,921.10	$201,929.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,472.69	$134.72
7299 Miscellaneous Personal Services, NEC	$40,134.10	$401.35
Other	N/A	N/A
Total for MAJOR GROUP 72	$53,921.32	$539.22
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$38,126.70	$381.27
Other	$81,301.99	$813.03
Total for MAJOR GROUP 73	$119,428.69	$1,194.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7542 Carwashes	$3,657.48	$36.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,687.48	$106.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7832	Motion Picture Theaters, Except Drive-In	$580,563.81	$5,805.64
	Total for MAJOR GROUP 78	$580,563.81	$5,805.64
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$7,405.57	$74.05
7993	Coin-Operated Amusement Devices	$66,819.92	$668.20
7997	Membership Sports and Recreation Clubs	$887,639.18	$8,876.39
7999	Amusement and Recreation Services, NEC	$816,644.72	$8,166.44
Other		$188,196.43	$1,881.96
	Total for MAJOR GROUP 79	$1,966,705.82	$19,667.04
MAJOR GROUP: 80	Health Services		
8051	Skilled Nursing Care Facilities	$6,594.00	$65.94
Other		$305,408.01	$3,054.07
	Total for MAJOR GROUP 80	$312,002.01	$3,120.01
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$126,590.27	$1,265.90
	Total for MAJOR GROUP 82	$126,590.27	$1,265.90
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$48,923.26	$489.23
	Total for MAJOR GROUP 87	$48,923.26	$489.23
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,498,465.83	$234,984.65

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$15,171.14	$151.71
D	Manufacturing	$177,393.94	$1,773.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,256.21	$3,352.56
F	Wholesale Trade	$6,026.01	$60.26
G	Retail Trade	$42,748,475.46	$427,484.84
H	Finance, Insurance, And Real Estate	$30,129.57	$301.30
I	Services	$23,498,465.83	$234,984.65
	Total for Rapid City - Gross Receipts	$66,810,918.16	$668,109.25

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

Returns Filed: July 2026

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$131,266.50
B	Mining		$3,304.08
C	Construction		$196,808.97
D	Manufacturing		$209,718.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$493,708.88
F	Wholesale Trade		$554,223.92
G	Retail Trade		$5,359,366.85
H	Finance, Insurance, And Real Estate		$171,627.28
I	Services		$2,115,556.53
J	Public Administration		$6,714.70
	Total for Rapid City		$9,242,296.43

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$51,991.79	$1,039.84
Other	$155,464.51	$3,109.30
Total for MAJOR GROUP 07	$207,456.30	$4,149.14
Total for DIVISION A	$207,962.29	$4,159.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,840.56	$56.81
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,222.35	$204.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,789.67	$435.80
1731 Electrical Work	$17,476.51	$349.53
1799 Special Trade Contractors, NEC	$24,395.95	$487.92
Other	$169,337.99	$3,386.76
Total for MAJOR GROUP 17	$233,000.12	$4,660.01
Total for DIVISION C	$243,222.47	$4,864.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$688.25	$13.78
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,418.00	$48.36
Other	$695.00	$13.90
Total for MAJOR GROUP 20	$3,801.25	$76.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,078.60	$21.57
Total for MAJOR GROUP 23	$1,078.60	$21.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,707.64	$54.16
2721 Periodicals: Publishing, or Publishing and Printing	$442.70	$8.85
2741 Miscellaneous Publishing	$537.95	$10.76
2754 Commercial Printing, Gravure	$342.73	$6.86
2759 Commercial Printing, NEC	$3,174.31	$63.49
Other	$1,593.50	$31.87
Total for MAJOR GROUP 27	$8,798.83	$175.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$227.01	$4.54
Other	$2,578.99	$51.58
Total for MAJOR GROUP 28	$2,806.00	$56.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,882.50	$97.65
Total for MAJOR GROUP 35	$4,882.50	$97.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,090.00	$61.80
Total for MAJOR GROUP 36	$3,090.00	$61.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$962.98	$19.26
Total for MAJOR GROUP 37	$962.98	$19.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,056.35	$21.13
Total for MAJOR GROUP 38	$1,056.35	$21.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,603.20	$32.06
Total for MAJOR GROUP 39	$1,603.20	$32.06
Total for DIVISION D	$40,130.03	$802.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,684.65	$453.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,509.79	$510.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,909.50	$1,218.19
4813 Telephone Communications, Except Radiotelephone	$9,147.10	$182.94
4841 Cable and Other Pay Television Services	$89,439.90	$1,788.80
4899 Communications Services, NEC	$2,591.92	$51.84
Other	$57.00	$1.14
Total for MAJOR GROUP 48	$162,145.42	$3,242.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$251,759.32	$5,035.19
Total for MAJOR GROUP 49	$251,759.32	$5,035.19
Total for DIVISION E	$444,962.08	$8,899.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,795.57	$335.91
5044 Office Equipment	$6,426.53	$128.53
5045 Computers and Computer Peripheral Equipment and Software	$3,010.03	$60.20
5046 Commercial Equipment, NEC	$2,122.34	$42.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,604.05	$152.08

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,518.55	$790.37
5064 Electrical Appliances, Television and Radio Sets	$136.80	$2.74
5072 Hardware	$9,951.15	$199.02
5074 Plumbing and Heating Equipment and Supplies	$49,810.67	$996.21
5085 Industrial Supplies	$3,408.50	$68.17
5087 Service Establishment Equipment and Supplies	$412.50	$8.25
5091 Sporting and Recreational Goods and Supplies	$3,137.80	$62.76
5092 Toys and Hobby Goods and Supplies	$9,034.29	$180.69
5099 Durable Goods, NEC	$1,997.77	$39.95
Other	$47,333.12	$946.66
Total for MAJOR GROUP 50	$200,699.67	$4,013.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,740.16	$34.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,919.99	$58.40
5136 Men's and Boys' Clothing and Furnishings	$1,196.94	$23.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,200.10	$24.00
5139 Footwear	$393.00	$7.86
5141 Groceries, General Line	$24,407.37	$488.15
5142 Packaged Frozen Foods	$1,917.75	$38.36
5199 Nondurable Goods, NEC	$2,037.01	$40.74
Other	$22,745.78	$454.92
Total for MAJOR GROUP 51	$58,558.10	$1,171.18
Total for DIVISION F	$259,257.77	$5,185.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$206,650.50	$4,133.00
5251 Hardware Stores	$237,881.31	$4,757.63
Other	$1,544.81	$30.89
Total for MAJOR GROUP 52	$446,076.62	$8,921.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,203.89	$1,264.08
5331 Variety Stores	$344,051.83	$6,881.04
5399 Miscellaneous General Merchandise Stores	$394,053.79	$7,881.08
Total for MAJOR GROUP 53	$801,309.51	$16,026.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$448,143.44	$8,962.88
5441 Candy, Nut, and Confectionery Stores	$557.98	$11.16
5499 Miscellaneous Food Stores	$2,817.09	$56.34
Other	$2,857.07	$57.14
Total for MAJOR GROUP 54	$454,375.58	$9,087.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,161.63	$1,303.24
5541 Gasoline Service Station	$404,707.79	$8,094.15
Other	$92,931.87	$1,858.64
Total for MAJOR GROUP 55	$562,801.29	$11,256.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$861.52	$17.23
5621 Women's Clothing Stores	$5,692.66	$113.85
5632 Women's Accessory and Specialty Stores	$1,716.08	$34.33
5651 Family Clothing Stores	$39,176.53	$783.53
5661 Shoe Stores	$2,549.97	$51.00
5699 Miscellaneous Apparel and Accessory Stores	$6,182.90	$123.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,328.66	$1,126.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,174.62	$443.49

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$53,647.15	$1,072.94
5719 Miscellaneous Homefurnishings Stores		$38,309.97	$766.20
5722 Household Appliance Stores		$22,510.77	$450.22
5731 Radio, Television, and Consumer Electronics Stores		$7,358.80	$147.18
5734 Computer and Computer Software Stores		$19,577.23	$391.55
5736 Musical Instruments Stores		$2,969.66	$59.39
Other		N/A	N/A
	Total for MAJOR GROUP 57	$166,622.70	$3,332.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$367,542.29	$7,350.84
5813 Drinking Places		$52,273.08	$1,045.45
	Total for MAJOR GROUP 58	$419,815.37	$8,396.29
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$22,880.21	$457.60
5941 Sporting Goods Stores and Bicycle Shops		$60,824.84	$1,216.50
5942 Book Stores		$102.97	$2.06
5943 Stationery Stores		$7,110.92	$142.22
5944 Jewelry Stores		$4,043.20	$80.86
5945 Hobby, Toy, and Game Stores		$828.50	$16.57
5961 Catalog and Mail-Order Houses		$498,940.58	$9,978.87
5963 Direct Selling Establishments		$10,624.00	$212.48
5995 Optical Goods Stores		$508.14	$10.16
5999 Miscellaneous Retail Stores, NEC		$79,099.04	$1,581.98
Other		$45,265.54	$905.31
	Total for MAJOR GROUP 59	$730,227.94	$14,604.61
	Total for DIVISION G	$3,637,557.67	$72,751.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$379.27	$7.59
	Total for MAJOR GROUP 60	$379.27	$7.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$724.62	$14.49
	Total for MAJOR GROUP 61	$724.62	$14.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$270.00	$5.40
	Total for MAJOR GROUP 64	$270.00	$5.40
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$49,640.99	$992.82
Other		N/A	N/A
	Total for MAJOR GROUP 65	$80,059.97	$1,601.20
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$3,682.18	$73.65
	Total for MAJOR GROUP 67	$3,682.18	$73.65
	Total for DIVISION H	$85,116.04	$1,702.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$125,672.67	$2,513.45
	Total for MAJOR GROUP 70	$125,672.67	$2,513.45
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$9,566.50	$191.33
7221 Photographic Studios, Portrait		$1,349.00	$26.98
7231 Beauty Shops		$31,236.77	$624.74
7299 Miscellaneous Personal Services, NEC		$11,615.88	$232.31
Other		$56,068.32	$1,121.37
	Total for MAJOR GROUP 72	$109,836.47	$2,196.73
MAJOR GROUP: 73 Business Services			

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7322 Adjustment and Collection Services		$732.83	$14.66
7331 Direct Mail Advertising Services		$144.68	$2.89
7342 Disinfecting and Pest Control Services		$6,238.62	$124.77
7349 Building Cleaning and Maintenance Services, NEC		$13,810.83	$276.21
7359 Equipment Rental and Leasing, NEC		$15,160.70	$303.22
7371 Computer Programming Services		$1,191.27	$23.82
7372 Prepackaged Software		$41,908.39	$838.17
7374 Computer Processing and Data Preparation and Processing Services		$29,830.85	$596.63
7378 Computer Maintenance and Repair		$2,643.75	$52.89
7379 Computer Related Services, NEC		$32,086.32	$641.73
7381 Detective, Guard, and Armored Car Services		$2,238.91	$44.78
7382 Security Systems Services		$7,162.86	$143.26
7389 Miscellaneous Business Services		$20,896.03	$417.91
Other		$39,328.97	$786.59
	Total for MAJOR GROUP 73	$213,375.01	$4,267.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$60,074.64	$1,201.49
Other		$116,515.52	$2,330.31
	Total for MAJOR GROUP 75	$176,590.16	$3,531.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$17,773.04	$355.46
Other		N/A	N/A
	Total for MAJOR GROUP 76	$53,632.02	$1,072.64
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,312.19	$206.24
	Total for MAJOR GROUP 79	$10,312.19	$206.24
MAJOR GROUP: 80 Health Services			
Other		$13,200.48	$264.01
	Total for MAJOR GROUP 80	$13,200.48	$264.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$74,549.32	$1,490.99
	Total for MAJOR GROUP 81	$74,549.32	$1,490.99
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			
Other		$5,786.28	$115.73
	Total for MAJOR GROUP 86	$5,786.28	$115.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,476.30	$189.53
8734 Testing Laboratories		$787.45	$15.75
8742 Management Consulting Services		$2,147.20	$42.94
8748 Business Consulting Services, NEC		$3,791.59	$75.83
Other		$11,235.31	$224.71
	Total for MAJOR GROUP 87	$27,437.85	$548.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$29,380.31	$587.61
	Total for MAJOR GROUP 89	$29,380.31	$587.61
	Total for DIVISION I	$843,913.76	$16,878.31

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$207,962.29	$4,159.26
C	Construction	$243,222.47	$4,864.46
D	Manufacturing	$40,130.03	$802.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,962.08	$8,899.24
F	Wholesale Trade	$259,257.77	$5,185.17
G	Retail Trade	$3,637,557.67	$72,751.21
H	Finance, Insurance, And Real Estate	$85,116.04	$1,702.33
I	Services	$843,913.76	$16,878.31
	Total for Redfield - General	$5,762,122.11	$115,242.61

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
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

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$685.16	$6.84
Total for MAJOR GROUP 20	$685.16	$6.84
Total for DIVISION D	$685.16	$6.84

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	$13,260.53	$132.60
Total for MAJOR GROUP 53	$13,260.53	$132.60

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$67,837.21	$678.38
Total for MAJOR GROUP 54	$67,837.21	$678.38

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$143,219.79	$1,432.20
Total for MAJOR GROUP 55	$143,219.79	$1,432.20

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$365,270.65	$3,652.71
5813 Drinking Places	$51,692.42	$516.92
Total for MAJOR GROUP 58	$416,963.07	$4,169.63

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$20,650.97	$206.51
Total for MAJOR GROUP 59	$20,650.97	$206.51
Total for DIVISION G	$661,931.57	$6,619.32

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$125,231.90	$1,252.32
Total for MAJOR GROUP 70	$125,231.90	$1,252.32

MAJOR GROUP: 73 Business Services

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$132,032.32	$1,320.33

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

Returns Filed: July 2026

Redfield - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$685.16	$6.84
G	Retail Trade	$661,931.57	$6,619.32
I	Services	$132,032.32	$1,320.33
	Other	$6,555.00	$65.55
	Total for Redfield - Gross Receipts	$801,204.05	$8,012.04

Redfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,159.26
C	Construction	$4,864.46
D	Manufacturing	$809.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,899.24
F	Wholesale Trade	$5,185.17
G	Retail Trade	$79,370.53
H	Finance, Insurance, And Real Estate	$1,702.33
I	Services	$18,198.64
	Other	$65.55
	Total for Redfield	$123,254.65

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 17 Construction Special Trade Contractors		
Other	$14,910.63	$298.21
Total for MAJOR GROUP 17	$14,910.63	$298.21
Total for DIVISION C	$14,910.63	$298.21
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	$348.44	$6.97
2754 Commercial Printing, Gravure	$27.01	$0.54
2759 Commercial Printing, NEC	$515.73	$10.31
Other	$92.00	$1.84
Total for MAJOR GROUP 27	$983.18	$19.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$108.00	$2.16
Total for MAJOR GROUP 28	$108.00	$2.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,389.18	$67.78
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	$4,659.00	$93.18
4813 Telephone Communications, Except Radiotelephone	$5,353.10	$107.06
4841 Cable and Other Pay Television Services	$3,779.50	$75.59
4899 Communications Services, NEC	$254.66	$5.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,057.26	$281.14
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	$31,033.56	$620.66
DIVISION: F Wholesale Trade		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$746.11	$14.92
Other	$8,518.61	$170.38
Total for MAJOR GROUP 50	$9,264.72	$185.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$679.37	$13.59
Total for MAJOR GROUP 51	$679.37	$13.59
Total for DIVISION F	$9,944.09	$198.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$486.08	$9.72
Total for MAJOR GROUP 52	$486.08	$9.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,644.00	$72.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,678.00	$73.56
MAJOR GROUP: 54 Food Stores		
Other	$266.95	$5.34
Total for MAJOR GROUP 54	$266.95	$5.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,430.30	$1,208.61
Total for MAJOR GROUP 55	$60,430.30	$1,208.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.25	$4.73
5651 Family Clothing Stores	$357.00	$7.14
5661 Shoe Stores	$223.50	$4.47
Other	$1,034.92	$20.70
Total for MAJOR GROUP 56	$1,851.67	$37.04
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	$48,995.08	$979.92
5963 Direct Selling Establishments	$8,996.63	$179.94
5999 Miscellaneous Retail Stores, NEC	$3,470.99	$69.43
Other	$653.00	$13.06
Total for MAJOR GROUP 59	$62,115.70	$1,242.35
Total for DIVISION G	$167,116.55	$3,342.38
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	$288.36	$5.77
Total for MAJOR GROUP 72	$288.36	$5.77
MAJOR GROUP: 73 Business Services		

Reliance - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$9.79	$0.20
7372	Prepackaged Software	$4,140.53	$82.81
7389	Miscellaneous Business Services	$357.77	$7.15
Other		$9,646.20	$192.93
	Total for MAJOR GROUP 73	$14,154.29	$283.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$21,222.38	$424.44
	Total for MAJOR GROUP 75	$21,222.38	$424.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$219.52	$4.39
	Total for MAJOR GROUP 87	$219.52	$4.39
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	$2,952.50	$59.05
	Total for MAJOR GROUP 89	$2,952.50	$59.05
	Total for DIVISION I	$40,848.27	$816.96

Reliance - General Recap

C	Construction	$14,910.63	$298.21
D	Manufacturing	$3,389.18	$67.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,033.56	$620.66
F	Wholesale Trade	$9,944.09	$198.89
G	Retail Trade	$167,116.55	$3,342.38
I	Services	$40,848.27	$816.96
	Other	$12,975.85	$259.51
	Total for Reliance - General	$280,218.13	$5,604.39

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$47,799.51	$477.99

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

Returns Filed: July 2026

Reliance - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$47,799.51	$477.99
	Total for Reliance - Gross Receipts	$47,799.51	$477.99

Reliance Recap

		Tax Due
C	Construction	$298.21
D	Manufacturing	$67.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620.66
F	Wholesale Trade	$198.89
G	Retail Trade	$3,820.37
I	Services	$816.96
	Other	$259.51
	Total for Reliance	$6,082.38

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.

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$24,973.00	$249.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$434.04	$4.34
2754 Commercial Printing, Gravure	$14.88	$0.15
2759 Commercial Printing, NEC	$897.49	$8.97
Other	$130.85	$1.31
Total for MAJOR GROUP 27	$1,477.26	$14.77
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	$2,392.11	$23.92
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	$1,025.00	$10.25
4813 Telephone Communications, Except Radiotelephone	$4,256.41	$42.56
4841 Cable and Other Pay Television Services	$4,316.00	$43.16
4899 Communications Services, NEC	$197.26	$1.97
Total for MAJOR GROUP 48	$9,794.67	$97.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,366.34	$133.66
Total for MAJOR GROUP 49	$13,366.34	$133.66
Total for DIVISION E	$24,096.01	$240.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$255.88	$2.56
Other	$40,536.26	$405.37
Total for MAJOR GROUP 50	$40,792.14	$407.93

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$282.00	$2.82
5199 Nondurable Goods, NEC	$333.00	$3.33
Other	$31,060.30	$310.61
Total for MAJOR GROUP 51	$31,675.30	$316.76
Total for DIVISION F	$72,467.44	$724.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,230.00	$42.30
5399 Miscellaneous General Merchandise Stores	$500.57	$5.01
Total for MAJOR GROUP 53	$4,730.57	$47.31
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$436.75	$4.37
5651 Family Clothing Stores	$220.01	$2.20
Other	$2,768.72	$27.69
Total for MAJOR GROUP 56	$3,425.48	$34.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,610.36	$16.10
Total for MAJOR GROUP 57	$1,610.36	$16.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,531.91	$145.32
Total for MAJOR GROUP 58	$14,531.91	$145.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,796.56	$17.96
5961 Catalog and Mail-Order Houses	$20,499.71	$205.00
5999 Miscellaneous Retail Stores, NEC	$18,522.99	$185.23
Other	$831.07	$8.31
Total for MAJOR GROUP 59	$41,650.33	$416.50
Total for DIVISION G	$67,795.71	$677.96
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,125.84	$171.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$59.61	$0.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,565.16	$25.66

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,109.59	$11.10
7374	Computer Processing and Data Preparation and Processing Services	$35.38	$0.35
7379	Computer Related Services, NEC	$55.23	$0.55
7389	Miscellaneous Business Services	$2,939.78	$29.40
Other		$3,192.00	$31.92
	Total for MAJOR GROUP 73	$7,331.98	$73.32
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: 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		$9,685.65	$96.85
	Total for MAJOR GROUP 87	$9,685.65	$96.85
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,923.41	$249.24

Revillo - General Recap

C	Construction	$24,973.00	$249.73
D	Manufacturing	$2,392.11	$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,096.01	$240.95
F	Wholesale Trade	$72,467.44	$724.69
G	Retail Trade	$67,795.71	$677.96
H	Finance, Insurance, And Real Estate	$17,125.84	$171.26
I	Services	$24,923.41	$249.24
	Other	$277.00	$2.77
	Total for Revillo - General	$234,050.52	$2,340.52

Revillo Recap

C	Construction	$249.73
D	Manufacturing	$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240.95
F	Wholesale Trade	$724.69
G	Retail Trade	$677.96
H	Finance, Insurance, And Real Estate	$171.26
I	Services	$249.24
	Other	$2.77
	Total for Revillo	$2,340.52

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

Returns Filed: July 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,756.82	$35.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,056.82	$41.14
Total for DIVISION A	$25,856.81	$517.14
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	$22,066.23	$441.32
Total for MAJOR GROUP 17	$22,066.23	$441.32
Total for DIVISION C	$53,772.75	$1,075.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$2,620.32	$52.41
2759 Commercial Printing, NEC	$385.23	$7.70
Other	$1,688.18	$33.76
Total for MAJOR GROUP 27	$4,693.73	$93.87
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

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$19,007.13	$380.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,899.59	$178.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,923.09	$178.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,019.50	$180.39
4813 Telephone Communications, Except Radiotelephone	$3,922.95	$78.46
4841 Cable and Other Pay Television Services	$11,625.38	$232.51
4899 Communications Services, NEC	$554.01	$11.08
Total for MAJOR GROUP 48	$25,121.84	$502.44
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	$74,255.91	$1,485.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$410.20	$8.20
5044 Office Equipment	$1,796.19	$35.93
5045 Computers and Computer Peripheral Equipment and Software	$943.76	$18.87
5064 Electrical Appliances, Television and Radio Sets	$675.45	$13.51
Other	$141,007.23	$2,820.15
Total for MAJOR GROUP 50	$144,832.83	$2,896.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$254.50	$5.09
Other	$1,072.73	$21.45
Total for MAJOR GROUP 51	$1,327.23	$26.54
Total for DIVISION F	$146,160.06	$2,923.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$20,114.84	$402.30
Other	$1,799.58	$35.99
Total for MAJOR GROUP 52	$21,914.42	$438.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,718.29	$134.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,781.29	$135.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,379.66	$67.59
Other	$94,807.09	$1,896.14

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$98,186.75	$1,963.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,851.50	$137.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,738.33	$194.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.87	$14.62
5651 Family Clothing Stores	$1,978.93	$39.58
5661 Shoe Stores	$597.50	$11.95
5699 Miscellaneous Apparel and Accessory Stores	$104.42	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,762.54	$455.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,200.26	$124.01
5722 Household Appliance Stores	$2,143.36	$42.87
Other	$995.44	$19.91
Total for MAJOR GROUP 57	$9,339.06	$186.79
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		
5961 Catalog and Mail-Order Houses	$77,142.88	$1,542.84
5963 Direct Selling Establishments	$2,810.23	$56.20
5999 Miscellaneous Retail Stores, NEC	$215,710.87	$4,606.98
Other	$2,083.79	$41.67
Total for MAJOR GROUP 59	$297,747.77	$6,247.69
Total for DIVISION G	$492,789.46	$10,148.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$340.00	$6.80
Total for MAJOR GROUP 64	$340.00	$6.80
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,148.57	$102.97
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	$152.50	$3.05
Other	$3,291.78	$65.83
Total for MAJOR GROUP 72	$3,444.28	$68.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,771.85	$55.44
7359 Equipment Rental and Leasing, NEC	$3,161.61	$63.24

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$10,446.53	$208.94
7374 Computer Processing and Data Preparation and Processing Services	$14,185.54	$283.71
7379 Computer Related Services, NEC	$857.00	$17.14
7389 Miscellaneous Business Services	$2,538.58	$50.78
Other	$8,408.89	$168.18
Total for MAJOR GROUP 73	$42,370.00	$847.43
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		
7699 Repair Shops and Related Services, NEC	$16,839.31	$336.79
Total for MAJOR GROUP 76	$16,839.31	$336.79
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		
8661 Religious Organizations	$5,483.76	$109.68
Total for MAJOR GROUP 86	$5,483.76	$109.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,784.79	$135.70
Other	$1,228.00	$24.56
Total for MAJOR GROUP 87	$8,012.79	$160.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,155.00	$103.10
Total for MAJOR GROUP 89	$5,155.00	$103.10
Total for DIVISION I	$134,470.55	$2,689.45

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$25,856.81	$517.14
C	Construction	$53,772.75	$1,075.45
D	Manufacturing	$19,007.13	$380.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,255.91	$1,485.13
F	Wholesale Trade	$146,160.06	$2,923.20
G	Retail Trade	$492,789.46	$10,148.55
H	Finance, Insurance, And Real Estate	$5,148.57	$102.97
I	Services	$134,470.55	$2,689.45
	Total for Roscoe - General	$951,461.24	$19,322.03

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

Returns Filed: July 2026

Roscoe Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$517.14
C	Construction		$1,075.45
D	Manufacturing		$380.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,485.13
F	Wholesale Trade		$2,923.20
G	Retail Trade		$10,148.55
H	Finance, Insurance, And Real Estate		$102.97
I	Services		$2,689.45
	Total for Roscoe		$19,322.03

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.

Rosholt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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	$8,721.50	$174.43
Other		$52,818.75	$1,056.37
	Total for MAJOR GROUP 17	$61,540.25	$1,230.80
	Total for DIVISION C	$61,579.25	$1,231.58
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: 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	$693.24	$13.86
2754	Commercial Printing, Gravure	$35.45	$0.71
2759	Commercial Printing, NEC	$1,195.75	$23.92
Other		$60.50	$1.21
	Total for MAJOR GROUP 27	$1,984.94	$39.70
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		$21,130.50	$422.61
	Total for MAJOR GROUP 32	$21,130.50	$422.61
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,955.00	$119.10
	Total for MAJOR GROUP 35	$5,955.00	$119.10
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
	Total for DIVISION D	$30,681.12	$613.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,317.06	$86.34
	Total for MAJOR GROUP 42	$4,317.06	$86.34
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,681.00	$73.62
4813 Telephone Communications, Except Radiotelephone	$21,207.50	$424.15
4841 Cable and Other Pay Television Services	$6,968.00	$139.36
4899 Communications Services, NEC	$808.08	$16.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,686.58	$653.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,734.00	$1,054.68
Total for MAJOR GROUP 49	$52,734.00	$1,054.68
Total for DIVISION E	$89,824.14	$1,796.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$526.49	$10.53
5044 Office Equipment	$333.81	$6.67
5045 Computers and Computer Peripheral Equipment and Software	$940.53	$18.81
5083 Farm and Garden Machinery and Equipment	$6,677.68	$133.56
5085 Industrial Supplies	$1,407.00	$28.14
5087 Service Establishment Equipment and Supplies	$287.31	$5.75
5091 Sporting and Recreational Goods and Supplies	$571.00	$11.42
5092 Toys and Hobby Goods and Supplies	$1,600.97	$32.02
5099 Durable Goods, NEC	$670.66	$13.41
Other	$14,204.83	$284.10
Total for MAJOR GROUP 50	$27,220.28	$544.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$812.19	$16.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$413.00	$8.26
5141 Groceries, General Line	$3,312.04	$66.24
5142 Packaged Frozen Foods	$4,912.25	$98.25
5199 Nondurable Goods, NEC	$753.31	$15.07
Other	$4,947.96	$98.96
Total for MAJOR GROUP 51	$15,150.75	$303.02
Total for DIVISION F	$42,371.03	$847.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,460.61	$5,009.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,384.84	$5,287.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,347.95	$226.96
5399 Miscellaneous General Merchandise Stores	$815.47	$16.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,165.92	$243.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,754.40	$1,855.09
5499 Miscellaneous Food Stores	$1,530.06	$30.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,343.46	$1,886.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$217.50	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$382.60	$7.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,544.90	$30.90
5632 Women's Accessory and Specialty Stores	$154.36	$3.09

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,588.84	$71.78
5661 Shoe Stores	$948.00	$18.96
5699 Miscellaneous Apparel and Accessory Stores	$868.45	$17.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,628.55	$152.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,139.98	$42.80
5736 Musical Instruments Stores	$515.13	$10.30
Other	$69,772.89	$1,395.46
Total for MAJOR GROUP 57	$72,428.00	$1,448.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,743.48	$454.87
Total for MAJOR GROUP 58	$22,743.48	$454.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,473.64	$29.47
5945 Hobby, Toy, and Game Stores	$533.06	$10.67
5961 Catalog and Mail-Order Houses	$105,652.51	$2,113.05
5963 Direct Selling Establishments	$3,400.09	$68.00
5999 Miscellaneous Retail Stores, NEC	$113,426.64	$2,268.55
Other	$13,667.89	$273.35
Total for MAJOR GROUP 59	$238,153.83	$4,763.09
Total for DIVISION G	$712,230.68	$14,244.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,209.84	$44.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,998.50	$119.97
Other	$3,228.50	$64.57
Total for MAJOR GROUP 72	$9,227.00	$184.54
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$33.56	$0.67
7342 Disinfecting and Pest Control Services	$8,208.91	$164.17
7359 Equipment Rental and Leasing, NEC	$2,074.31	$41.48
7372 Prepackaged Software	$5,381.55	$107.63
7374 Computer Processing and Data Preparation and Processing Services	$732.04	$14.64
7379 Computer Related Services, NEC	$989.99	$19.80
7382 Security Systems Services	$610.10	$12.20
7389 Miscellaneous Business Services	$59,210.14	$1,184.20
Other	$5,038.13	$100.77
Total for MAJOR GROUP 73	$82,278.73	$1,645.56

Rosholt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,172.84	$763.45
	Total for MAJOR GROUP 75	$38,172.84	$763.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,070.41	$61.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,219.36	$164.39
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		$11,027.50	$220.55
	Total for MAJOR GROUP 80	$11,027.50	$220.55
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		$8,425.66	$168.51
	Total for MAJOR GROUP 86	$8,425.66	$168.51
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,984.28	$159.69
8742 Management Consulting Services		$7,547.50	$150.95
Other		N/A	N/A
	Total for MAJOR GROUP 87	$17,885.28	$357.71
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,532.40	$130.65
	Total for MAJOR GROUP 89	$6,532.40	$130.65
	Total for DIVISION I	$191,878.69	$3,837.56

Rosholt - General Recap

C	Construction	$61,579.25	$1,231.58
D	Manufacturing	$30,681.12	$613.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,824.14	$1,796.48
F	Wholesale Trade	$42,371.03	$847.43
G	Retail Trade	$712,230.68	$14,244.64
H	Finance, Insurance, And Real Estate	$2,209.84	$44.20
I	Services	$191,878.69	$3,837.56
	Other	$491.44	$9.83
	Total for Rosholt - General	$1,131,266.19	$22,625.34

Rosholt Recap

C	Construction	$1,231.58
D	Manufacturing	$613.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,796.48
F	Wholesale Trade	$847.43
G	Retail Trade	$14,244.64
H	Finance, Insurance, And Real Estate	$44.20
I	Services	$3,837.56
	Other	$9.83
	Total for Rosholt	$22,625.34

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

Returns Filed: July 2026

	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.

Roslyn - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
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		$331.31	$9.94
2754 Commercial Printing, Gravure		$30.28	$0.90
2759 Commercial Printing, NEC		$301.78	$9.05
Other		N/A	N/A
	Total for MAJOR GROUP 27	$668.37	$20.04
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,051.92	$91.55
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: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,112.67	$33.38
4813 Telephone Communications, Except Radiotelephone		$5,072.24	$152.17
4841 Cable and Other Pay Television Services		$4,386.96	$131.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,033.81	$331.02

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,258.15	$907.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$440.36	$13.21
5092 Toys and Hobby Goods and Supplies	$426.67	$12.80
Other	$17,567.90	$527.04
Total for MAJOR GROUP 50	$18,434.93	$553.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$619.12	$18.57
Other	$2,711.06	$81.34
Total for MAJOR GROUP 51	$3,330.18	$99.91
Total for DIVISION F	$21,765.11	$652.96
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	$2,594.33	$77.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,813.33	$84.40
MAJOR GROUP: 54 Food Stores		
Other	$90,687.57	$2,720.62
Total for MAJOR GROUP 54	$90,687.57	$2,720.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$308.66	$9.26
Other	$669.38	$20.08
Total for MAJOR GROUP 56	$978.04	$29.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$347.33	$10.42
Other	$1,952.44	$58.57
Total for MAJOR GROUP 57	$2,299.77	$68.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,665.50	$589.97
Total for MAJOR GROUP 58	$19,665.50	$589.97
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,524.60	$645.75
5963 Direct Selling Establishments	$634.00	$19.02
5999 Miscellaneous Retail Stores, NEC	$3,573.79	$107.21
Other	$353.91	$10.62
Total for MAJOR GROUP 59	$26,086.30	$782.60
Total for DIVISION G	$142,650.51	$4,279.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,864.06	$115.92
Total for MAJOR GROUP 64	$3,864.06	$115.92

Roslyn - General *continued...*

	Taxable	Tax Due
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	$4,797.18	$143.92
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	$1,377.19	$41.32
Total for MAJOR GROUP 72	$1,377.19	$41.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$9.47	$0.28
7359 Equipment Rental and Leasing, NEC	$471.02	$14.13
7372 Prepackaged Software	$10,051.22	$301.54
7374 Computer Processing and Data Preparation and Processing Services	$157.12	$4.71
7379 Computer Related Services, NEC	$2,635.89	$79.08
7389 Miscellaneous Business Services	$1,816.30	$54.50
Other	$3,616.31	$108.49
Total for MAJOR GROUP 73	$18,757.33	$562.73
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: 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,066.31	$151.99
Total for MAJOR GROUP 87	$5,066.31	$151.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$64,013.35	$1,920.40

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

Returns Filed: July 2026

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,051.92	$91.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,258.15	$907.75
F	Wholesale Trade	$21,765.11	$652.96
G	Retail Trade	$142,650.51	$4,279.52
H	Finance, Insurance, And Real Estate	$4,797.18	$143.92
I	Services	$64,013.35	$1,920.40
	Other	$774.25	$23.23
	Total for Roslyn - General	$267,310.47	$8,019.33

Roslyn Recap

		Tax Due
D	Manufacturing	$91.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907.75
F	Wholesale Trade	$652.96
G	Retail Trade	$4,279.52
H	Finance, Insurance, And Real Estate	$143.92
I	Services	$1,920.40
	Other	$23.23
	Total for Roslyn	$8,019.33

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$160.64	$3.21
2721 Periodicals: Publishing, or Publishing and Printing	$259.34	$5.19
2759 Commercial Printing, NEC	$114.23	$2.28
Other	$10.50	$0.21
Total for MAJOR GROUP 27	$544.71	$10.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$24,139.45	$482.79
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	$3,243.00	$64.86
4813 Telephone Communications, Except Radiotelephone	$285.01	$5.70
4841 Cable and Other Pay Television Services	$7,308.97	$146.18
4899 Communications Services, NEC	$429.57	$8.59
Total for MAJOR GROUP 48	$11,266.55	$225.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,468.91	$589.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,595.65	$31.91
5045 Computers and Computer Peripheral Equipment and Software	$225.41	$4.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,548.07	$250.96
Other	$6,132.38	$122.66
Total for MAJOR GROUP 50	$20,501.51	$410.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$707.85	$14.16
5191 Farm Supplies	$3,500.93	$70.01

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$270.14	$5.40
Total for MAJOR GROUP 51	$4,478.92	$89.57
Total for DIVISION F	$24,980.43	$499.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,108.50	$22.17
Total for MAJOR GROUP 52	$1,108.50	$22.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,056.50	$61.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,193.50	$63.87
MAJOR GROUP: 54 Food Stores		
Other	$265.43	$5.31
Total for MAJOR GROUP 54	$265.43	$5.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.50	$8.17
5651 Family Clothing Stores	$683.04	$13.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,210.50	$24.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,052.90	$101.06
Total for MAJOR GROUP 57	$5,052.90	$101.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$260.81	$5.22
Total for MAJOR GROUP 58	$260.81	$5.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,797.23	$735.96
5963 Direct Selling Establishments	$1,338.98	$26.78
5999 Miscellaneous Retail Stores, NEC	$3,771.64	$75.44
Other	$2,968.46	$59.37
Total for MAJOR GROUP 59	$44,876.31	$897.55
Total for DIVISION G	$56,974.44	$1,139.52
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	$300.50	$6.01
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	$624.00	$12.48
Total for MAJOR GROUP 72	$624.00	$12.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,191.07	$43.82
7372 Prepackaged Software	$1,298.29	$25.97
7374 Computer Processing and Data Preparation and Processing Services	$26.11	$0.52

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$3,390.04	$67.80
Other		$127,060.23	$2,541.20
	Total for MAJOR GROUP 73	$133,965.74	$2,679.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$328.98	$6.58
	Total for MAJOR GROUP 87	$328.98	$6.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$158,309.26	$3,166.18

Saint Lawrence - General Recap

D	Manufacturing	$24,139.45	$482.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,468.91	$589.37
F	Wholesale Trade	$24,980.43	$499.61
G	Retail Trade	$56,974.44	$1,139.52
H	Finance, Insurance, And Real Estate	$300.50	$6.01
I	Services	$158,309.26	$3,166.18
	Other	$1,829.89	$36.60
	Total for Saint Lawrence - General	$296,002.88	$5,920.08

Saint Lawrence Recap

D	Manufacturing	$482.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589.37
F	Wholesale Trade	$499.61
G	Retail Trade	$1,139.52
H	Finance, Insurance, And Real Estate	$6.01
I	Services	$3,166.18
	Other	$36.60
	Total for Saint Lawrence	$5,920.08

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

Returns Filed: July 2026

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$433.00	$8.66
Total for MAJOR GROUP 01	$433.00	$8.66
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,626.85	$312.53
Other	$158,370.47	$3,167.41
Total for MAJOR GROUP 07	$173,997.32	$3,479.94
Total for DIVISION A	$181,012.21	$3,620.24
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	$613.00	$12.26
Total for MAJOR GROUP 15	$613.00	$12.26
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	$1,166.07	$23.33
1799 Special Trade Contractors, NEC	$3,641.31	$72.83
Other	$100,635.71	$2,012.72
Total for MAJOR GROUP 17	$105,443.09	$2,108.88
Total for DIVISION C	$107,546.63	$2,150.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,735.00	$94.70
Other	$1,201.71	$24.03
Total for MAJOR GROUP 20	$5,936.71	$118.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,583.00	$131.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,755.39	$35.11
2741 Miscellaneous Publishing	$4,035.43	$80.71
2752 Commercial Printing, Lithographic	$912.40	$18.25
2754 Commercial Printing, Gravure	$1,085.61	$21.71
2759 Commercial Printing, NEC	$2,794.84	$55.89
Other	$37.48	$0.75

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$17,204.15	$344.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,151.03	$83.02
Total for MAJOR GROUP 28	$4,151.03	$83.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,575.75	$371.52
Total for MAJOR GROUP 32	$18,575.75	$371.52
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	$1,134.91	$22.69
Total for MAJOR GROUP 35	$1,134.91	$22.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,589.44	$351.79
Total for MAJOR GROUP 36	$17,589.44	$351.79
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,171.00	$23.42
Total for MAJOR GROUP 39	$1,171.00	$23.42
Total for DIVISION D	$69,363.74	$1,387.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,005.65	$300.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,428.65	$308.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,419.93	$508.40
4813 Telephone Communications, Except Radiotelephone	$49,680.92	$993.62
4841 Cable and Other Pay Television Services	$15,334.50	$306.69
4899 Communications Services, NEC	$1,925.61	$38.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,378.96	$1,847.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,077.52	$2,901.55
Total for MAJOR GROUP 49	$145,077.52	$2,901.55
Total for DIVISION E	$258,045.94	$5,160.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$843.37	$16.87
5044 Office Equipment	$4,378.92	$87.58
5045 Computers and Computer Peripheral Equipment and Software	$4,555.56	$91.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,674.20	$193.48

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,711.01	$194.22
5072 Hardware	$2,704.25	$54.09
5085 Industrial Supplies	$686.00	$13.72
5087 Service Establishment Equipment and Supplies	$666.09	$13.32
5091 Sporting and Recreational Goods and Supplies	$1,161.99	$23.24
5092 Toys and Hobby Goods and Supplies	$6,294.00	$125.88
5099 Durable Goods, NEC	$1,019.15	$20.38
Other	$103,283.43	$2,065.68
Total for MAJOR GROUP 50	$144,977.97	$2,899.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,696.40	$33.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,405.00	$88.10
5139 Footwear	$188.49	$3.77
5141 Groceries, General Line	$10,611.57	$212.23
5142 Packaged Frozen Foods	$2,898.85	$57.98
5191 Farm Supplies	$23,547.83	$470.96
5193 Flowers, Nursery Stock, and Florists' Supplies	$745.60	$14.91
5199 Nondurable Goods, NEC	$2,498.09	$49.96
Other	$133,403.39	$2,668.07
Total for MAJOR GROUP 51	$179,995.22	$3,599.91
Total for DIVISION F	$324,973.19	$6,499.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,071.83	$2,181.44
5251 Hardware Stores	$8,740.00	$174.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,900.83	$2,358.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,015.44	$440.31
5399 Miscellaneous General Merchandise Stores	$935.59	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$168,614.54	$3,372.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,875.66	$6,837.52
5461 Retail Bakeries	$9,170.38	$183.41
5499 Miscellaneous Food Stores	$2,625.20	$52.50
Total for MAJOR GROUP 54	$353,671.24	$7,073.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,988.28	$1,019.76
5541 Gasoline Service Station	$34,719.30	$694.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,407.12	$3,368.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,755.76	$35.12
5632 Women's Accessory and Specialty Stores	$1,113.24	$22.26
5651 Family Clothing Stores	$4,391.92	$87.84
5661 Shoe Stores	$1,707.50	$34.15
Other	$913.00	$18.26
Total for MAJOR GROUP 56	$9,881.42	$197.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,791.61	$275.83
5722 Household Appliance Stores	$3,468.65	$69.37
5731 Radio, Television, and Consumer Electronics Stores	$3,113.34	$62.27
5734 Computer and Computer Software Stores	$6,237.18	$124.74
5736 Musical Instruments Stores	$317.48	$6.35
Other	$690.50	$13.81

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$27,618.76	$552.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,760.99	$1,175.22
5813 Drinking Places	$140,426.97	$2,808.54
Total for MAJOR GROUP 58	$199,187.96	$3,983.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,958.88	$179.18
5943 Stationery Stores	$1,247.83	$24.96
5945 Hobby, Toy, and Game Stores	$164.67	$3.29
5947 Gift, Novelty, and Souvenir Shops	$1,038.95	$20.78
5961 Catalog and Mail-Order Houses	$579,679.43	$11,593.65
5963 Direct Selling Establishments	$7,927.74	$158.57
5999 Miscellaneous Retail Stores, NEC	$53,343.68	$1,124.31
Other	$19,777.19	$395.54
Total for MAJOR GROUP 59	$672,138.37	$13,500.28
Total for DIVISION G	$1,717,420.24	$34,405.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$215.49	$4.31
Total for MAJOR GROUP 60	$215.49	$4.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$628.68	$12.58
Total for MAJOR GROUP 61	$628.68	$12.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,851.03	$197.02
Total for MAJOR GROUP 64	$9,851.03	$197.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,760.29	$775.21
Total for MAJOR GROUP 65	$38,760.29	$775.21
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	$53,887.73	$1,077.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,114.45	$322.29
7299 Miscellaneous Personal Services, NEC	$4,032.99	$80.66
Other	$14,235.21	$284.71
Total for MAJOR GROUP 72	$34,382.65	$687.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,280.36	$145.60
7331 Direct Mail Advertising Services	$74.27	$1.49
7342 Disinfecting and Pest Control Services	$7,476.19	$149.52
7349 Building Cleaning and Maintenance Services, NEC	$5,940.41	$118.81
7359 Equipment Rental and Leasing, NEC	$36,990.58	$739.81
7371 Computer Programming Services	$4,834.37	$96.69
7372 Prepackaged Software	$21,351.38	$427.04
7374 Computer Processing and Data Preparation and Processing Services	$6,046.72	$120.94
7379 Computer Related Services, NEC	$4,283.91	$85.68

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7382 Security Systems Services		$652.50	$13.05
7389 Miscellaneous Business Services		$13,339.42	$266.79
Other		$4,765.62	$95.32
	Total for MAJOR GROUP 73	$113,035.73	$2,260.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$179,938.34	$3,598.77
	Total for MAJOR GROUP 75	$179,938.34	$3,598.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$69,602.42	$1,392.04
Other		$32,350.51	$647.02
	Total for MAJOR GROUP 76	$101,952.93	$2,039.06
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$24,746.44	$494.93
Other		$954.70	$19.10
	Total for MAJOR GROUP 79	$25,701.14	$514.03
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$626.50	$12.53
	Total for MAJOR GROUP 82	$626.50	$12.53
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$3,331.99	$66.64
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,338.88	$66.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,592.76	$171.86
8741 Management Services		$3,132.00	$62.64
8742 Management Consulting Services		$13,178.40	$263.57
Other		$8,399.99	$168.00
	Total for MAJOR GROUP 87	$33,303.15	$666.07
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,862.88	$297.26
	Total for MAJOR GROUP 89	$14,862.88	$297.26
	Total for DIVISION I	$575,164.32	$11,503.35

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$181,012.21	$3,620.24
C	Construction	$107,546.63	$2,150.95
D	Manufacturing	$69,363.74	$1,387.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,045.94	$5,160.92
F	Wholesale Trade	$324,973.19	$6,499.48
G	Retail Trade	$1,717,420.24	$34,405.91
H	Finance, Insurance, And Real Estate	$53,887.73	$1,077.77
I	Services	$575,164.32	$11,503.35
	Other	$76.00	$1.52
	Total for Salem - General	$3,287,490.00	$65,807.41

Salem - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
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: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5461 Retail Bakeries		$8,508.33	$85.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$100,893.31	$1,008.94
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		$120,551.23	$1,205.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$178,501.25	$1,785.02
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,807.12	$18.07
	Total for MAJOR GROUP 59	$1,807.12	$18.07
	Total for DIVISION G	$307,614.84	$3,076.16
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
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	$12,055.39	$120.55

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,614.84	$3,076.16
I	Services	$12,055.39	$120.55
	Other	$409.99	$4.10
	Total for Salem - Gross Receipts	$320,080.22	$3,200.81

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

Returns Filed: July 2026

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,620.24
C	Construction		$2,150.95
D	Manufacturing		$1,387.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,160.92
F	Wholesale Trade		$6,499.48
G	Retail Trade		$37,482.07
H	Finance, Insurance, And Real Estate		$1,077.77
I	Services		$11,623.90
	Other		$5.62
	Total for Salem		$69,008.22

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,204.57	$324.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,435.44	$368.72
Total for DIVISION A	$18,893.40	$377.88
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		
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	$5,786.00	$115.72
1799 Special Trade Contractors, NEC	$8,032.00	$160.64
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,071.50	$321.43
Total for DIVISION C	$16,335.50	$326.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$74,548.02	$1,490.96
Total for MAJOR GROUP 20	$74,548.02	$1,490.96
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: 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	$1,471.99	$29.44
2721 Periodicals: Publishing, or Publishing and Printing	$162.52	$3.25
2741 Miscellaneous Publishing	$68.47	$1.37
2754 Commercial Printing, Gravure	$107.68	$2.15
2759 Commercial Printing, NEC	$632.05	$12.64
Other	$665.89	$13.32
Total for MAJOR GROUP 27	$3,108.60	$62.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$201,448.77	$4,028.98
Total for MAJOR GROUP 28	$201,448.77	$4,028.98
MAJOR GROUP: 31 Leather And Leather Products		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,722.99	$34.46
Total for MAJOR GROUP 36	$1,722.99	$34.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$305.60	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,512.60	$50.25
Total for DIVISION D	$298,120.05	$5,962.40
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	$11,401.18	$228.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,024.18	$240.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,045.50	$300.91
4813 Telephone Communications, Except Radiotelephone	$27,744.17	$554.89
4841 Cable and Other Pay Television Services	$11,303.00	$226.06
4899 Communications Services, NEC	$1,194.62	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,305.29	$1,106.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,225.94	$4,244.52
Total for MAJOR GROUP 49	$212,225.94	$4,244.52
Total for DIVISION E	$280,343.37	$5,606.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,723.73	$74.47
5013 Motor Vehicle Supplies and New Parts	$147.99	$2.96
5044 Office Equipment	$3,137.15	$62.74
5045 Computers and Computer Peripheral Equipment and Software	$2,820.29	$56.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,251.45	$385.03

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,324.41	$286.49
5074 Plumbing and Heating Equipment and Supplies	$83,397.24	$1,667.94
5083 Farm and Garden Machinery and Equipment	$625.52	$12.51
5084 Industrial Machinery and Equipment	$15,352.22	$307.04
5087 Service Establishment Equipment and Supplies	$320.19	$6.40
5091 Sporting and Recreational Goods and Supplies	$3,010.00	$60.20
5092 Toys and Hobby Goods and Supplies	$3,438.00	$68.76
Other	$150,980.45	$3,019.61
Total for MAJOR GROUP 50	$300,528.64	$6,010.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,122.97	$22.46
5136 Men's and Boys' Clothing and Furnishings	$863.35	$17.27
5141 Groceries, General Line	$1,199.63	$23.99
5142 Packaged Frozen Foods	$883.77	$17.68
5149 Groceries and Related Products, NEC	$1,210.95	$24.22
5191 Farm Supplies	$1,898.01	$37.96
5199 Nondurable Goods, NEC	$516.77	$10.34
Other	($223.93)	($4.47)
Total for MAJOR GROUP 51	$7,471.52	$149.45
Total for DIVISION F	$308,000.16	$6,160.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,143.07	$1,782.86
5251 Hardware Stores	$30,971.71	$619.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,989.79	$2,439.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,585.39	$1,011.71
5399 Miscellaneous General Merchandise Stores	$102.50	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,771.89	$1,015.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,385.17	$4,167.71
5499 Miscellaneous Food Stores	$1,447.13	$28.94
Other	$312.15	$6.25
Total for MAJOR GROUP 54	$210,144.45	$4,202.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,545.24	$50.91
5541 Gasoline Service Station	$83,992.84	$1,679.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,984.03	$1,739.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.03	$13.10
5632 Women’s Accessory and Specialty Stores	$494.40	$9.89
5651 Family Clothing Stores	$2,339.44	$46.80
5661 Shoe Stores	$1,478.71	$29.57
5699 Miscellaneous Apparel and Accessory Stores	$2,600.50	$52.01
Other	$282.95	$5.66
Total for MAJOR GROUP 56	$7,851.03	$157.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,864.23	$157.28
5719 Miscellaneous Homefurnishings Stores	$1,833.00	$36.66
5731 Radio, Television, and Consumer Electronics Stores	$3,391.50	$67.83
5734 Computer and Computer Software Stores	$2,912.96	$58.26
5736 Musical Instruments Stores	$2,041.46	$40.83
Other	$7,397.44	$147.95

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$25,440.59	$508.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,038.43	$1,060.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,171.36	$1,083.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,076.14	$61.52
5941 Sporting Goods Stores and Bicycle Shops	$4,193.53	$83.87
5943 Stationery Stores	$9,134.13	$182.68
5945 Hobby, Toy, and Game Stores	$136.88	$2.74
5961 Catalog and Mail-Order Houses	$232,067.64	$4,641.40
5963 Direct Selling Establishments	$4,744.18	$94.88
5992 Florists	$15,070.87	$301.41
5999 Miscellaneous Retail Stores, NEC	$64,887.33	$1,297.74
Other	$809.22	$16.19
Total for MAJOR GROUP 59	$334,119.92	$6,682.43
Total for DIVISION G	$891,473.06	$17,829.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	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	$64,992.43	$1,299.85
Total for MAJOR GROUP 64	$64,992.43	$1,299.85
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	$73,085.41	$1,461.71
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		
7231 Beauty Shops	$9,452.83	$189.06
7299 Miscellaneous Personal Services, NEC	$4,460.73	$89.22
Other	$2,894.46	$57.89
Total for MAJOR GROUP 72	$16,808.02	$336.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,674.94	$33.50
7331 Direct Mail Advertising Services	$48.49	$0.97
7342 Disinfecting and Pest Control Services	$11,153.00	$223.06
7349 Building Cleaning and Maintenance Services, NEC	$6,716.88	$134.34
7359 Equipment Rental and Leasing, NEC	$7,883.56	$157.67
7372 Prepackaged Software	$13,241.43	$264.82
7374 Computer Processing and Data Preparation and Processing Services	$8,183.96	$163.67
7379 Computer Related Services, NEC	$2,566.66	$51.33
7389 Miscellaneous Business Services	$5,855.39	$117.11
Other	$2,079.33	$41.60
Total for MAJOR GROUP 73	$59,403.64	$1,188.07

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,962.61	$119.26
	Total for MAJOR GROUP 75	$5,962.61	$119.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,174.46	$63.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,335.46	$66.71
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$118,812.05	$2,376.25
	Total for MAJOR GROUP 80	$118,812.05	$2,376.25
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$15,419.98	$308.40
Other		N/A	N/A
	Total for MAJOR GROUP 86	$15,420.86	$308.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,875.18	$217.50
8734 Testing Laboratories		$4,851.22	$97.02
8742 Management Consulting Services		$65,003.22	$1,300.07
Other		$2,655.54	$53.11
	Total for MAJOR GROUP 87	$83,385.16	$1,667.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,929.00	$258.58
	Total for MAJOR GROUP 89	$12,929.00	$258.58
	Total for DIVISION I	$319,691.66	$6,393.86

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$18,893.40	$377.88
C	Construction	$16,335.50	$326.71
D	Manufacturing	$298,120.05	$5,962.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,343.37	$5,606.88
F	Wholesale Trade	$308,000.16	$6,160.01
G	Retail Trade	$891,473.06	$17,829.52
H	Finance, Insurance, And Real Estate	$73,085.41	$1,461.71
I	Services	$319,691.66	$6,393.86
	Other	$2,276.50	$45.53
	Total for Scotland - General	$2,208,219.11	$44,164.50

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

Returns Filed: July 2026

Scotland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$377.88
C	Construction		$326.71
D	Manufacturing		$5,962.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,606.88
F	Wholesale Trade		$6,160.01
G	Retail Trade		$17,829.52
H	Finance, Insurance, And Real Estate		$1,461.71
I	Services		$6,393.86
	Other		$45.53
	Total for Scotland		$44,164.50

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.

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$51,084.73	$1,021.70
	Total for MAJOR GROUP 15	$51,084.73	$1,021.70
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$4,683.03	$93.66
Other		$2,455.01	$49.11
	Total for MAJOR GROUP 17	$7,138.04	$142.77
	Total for DIVISION C	$58,222.77	$1,164.47
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	$240.38	$4.81
2721	Periodicals: Publishing, or Publishing and Printing	$87.60	$1.75
2741	Miscellaneous Publishing	$385.00	$7.70
2754	Commercial Printing, Gravure	$4,460.55	$89.22
2759	Commercial Printing, NEC	$2,727.81	$54.55
Other		$19.50	$0.39
	Total for MAJOR GROUP 27	$7,920.84	$158.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,079.50	$21.59
	Total for MAJOR GROUP 28	$1,079.50	$21.59
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	$30,350.98	$607.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,916.52	$78.33
	Total for MAJOR GROUP 42	$3,916.52	$78.33
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,456.50	$209.13
4813 Telephone Communications, Except Radiotelephone	$15,376.97	$307.54
4841 Cable and Other Pay Television Services	$21,964.37	$439.29
4899 Communications Services, NEC	$1,766.23	$35.32
Total for MAJOR GROUP 48	$49,564.07	$991.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,287.55	$1,665.75
Total for MAJOR GROUP 49	$83,287.55	$1,665.75
Total for DIVISION E	$138,431.82	$2,768.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,233.26	$24.67
5045 Computers and Computer Peripheral Equipment and Software	$2,736.03	$54.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,472.00	$149.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,822.15	$336.44
5064 Electrical Appliances, Television and Radio Sets	$207.99	$4.16
5074 Plumbing and Heating Equipment and Supplies	$47,686.58	$953.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,587.39	$211.75
5087 Service Establishment Equipment and Supplies	$346.22	$6.92
5091 Sporting and Recreational Goods and Supplies	$371.00	$7.42
5092 Toys and Hobby Goods and Supplies	$3,049.50	$60.99
Other	$16,334.12	$326.69
Total for MAJOR GROUP 50	$106,846.24	$2,136.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,144.00	$42.88
5141 Groceries, General Line	$29,655.11	$593.11
5142 Packaged Frozen Foods	$176.00	$3.52
Other	$6,723.28	$134.46
Total for MAJOR GROUP 51	$38,698.39	$773.97
Total for DIVISION F	$145,544.63	$2,910.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,710.52	$1,834.21
Other	$4,882.90	$97.66
Total for MAJOR GROUP 52	$96,593.42	$1,931.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,888.95	$297.78
5331 Variety Stores	$194,066.00	$3,881.32
5399 Miscellaneous General Merchandise Stores	$396.96	$7.94
Total for MAJOR GROUP 53	$209,351.91	$4,187.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,965.03	$39.30
Other	$2,874.95	$57.50
Total for MAJOR GROUP 54	$4,839.98	$96.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,906.88	$78.14
Other	$258,567.31	$5,171.35
Total for MAJOR GROUP 55	$262,474.19	$5,249.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$644.00	$12.88
5632 Women’s Accessory and Specialty Stores	$360.27	$7.21
5651 Family Clothing Stores	$3,758.74	$75.18
5661 Shoe Stores	$568.00	$11.36
5699 Miscellaneous Apparel and Accessory Stores	$197.92	$3.96

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,528.93	$110.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$309.56	$6.19
5734 Computer and Computer Software Stores	$2,636.50	$52.73
Other	$12,127.00	$242.55
Total for MAJOR GROUP 57	$15,073.06	$301.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,551.20	$1,951.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,592.15	$1,951.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$413.98	$8.28
5941 Sporting Goods Stores and Bicycle Shops	$5,252.77	$105.06
5961 Catalog and Mail-Order Houses	$121,446.60	$2,428.93
5963 Direct Selling Establishments	$11,818.41	$236.37
5999 Miscellaneous Retail Stores, NEC	$375,229.83	$8,372.37
Other	$9,701.42	$194.02
Total for MAJOR GROUP 59	$523,863.01	$11,345.03
Total for DIVISION G	$1,215,316.65	$25,174.13
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		
6411 Insurance Agents, Brokers, and Service	$598.50	$11.97
Total for MAJOR GROUP 64	$598.50	$11.97
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	$52,494.53	$1,049.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,096.38	$1,641.92
Total for MAJOR GROUP 70	$82,096.38	$1,641.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,259.97	$85.20
7299 Miscellaneous Personal Services, NEC	$1,806.06	$36.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,608.44	$152.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$25.66	$0.52
7342 Disinfecting and Pest Control Services	$4,396.34	$87.92
7349 Building Cleaning and Maintenance Services, NEC	$3,699.39	$73.99
7359 Equipment Rental and Leasing, NEC	$15,610.90	$312.22
7371 Computer Programming Services	$5,235.71	$104.71
7372 Prepackaged Software	$6,323.01	$126.47
7373 Computer Integrated Systems Design	$189.11	$3.78
7374 Computer Processing and Data Preparation and Processing Services	$235.84	$4.71
7379 Computer Related Services, NEC	$2,129.49	$42.59

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$68,971.11	$1,379.42
Other		$2,928.47	$58.58
	Total for MAJOR GROUP 73	$109,745.03	$2,194.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,038.81	$260.77
	Total for MAJOR GROUP 75	$13,038.81	$260.77
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$41,022.84	$820.46
	Total for MAJOR GROUP 79	$41,022.84	$820.46
MAJOR GROUP: 80	Health Services		
Other		$8,859.78	$177.19
	Total for MAJOR GROUP 80	$8,859.78	$177.19
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	$9,887.85	$197.76
Other		$13,358.02	$267.16
	Total for MAJOR GROUP 87	$23,245.87	$464.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$328,983.54	$6,579.68

Selby - General Recap

C	Construction	$58,222.77	$1,164.47
D	Manufacturing	$30,350.98	$607.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,431.82	$2,768.63
F	Wholesale Trade	$145,544.63	$2,910.90
G	Retail Trade	$1,215,316.65	$25,174.13
H	Finance, Insurance, And Real Estate	$52,494.53	$1,049.89
I	Services	$328,983.54	$6,579.68
	Other	$89,980.02	$1,799.60
	Total for Selby - General	$2,059,324.94	$42,054.31

Selby Recap

C	Construction	$1,164.47
D	Manufacturing	$607.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,768.63
F	Wholesale Trade	$2,910.90
G	Retail Trade	$25,174.13
H	Finance, Insurance, And Real Estate	$1,049.89
I	Services	$6,579.68
	Other	$1,799.60
	Total for Selby	$42,054.31

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2741 Miscellaneous Publishing		$367.00	$3.67
2754 Commercial Printing, Gravure		$44.85	$0.45
2759 Commercial Printing, NEC		$244.00	$2.44
Other		N/A	N/A
	Total for MAJOR GROUP 27	$698.85	$6.99
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,249.00	$12.49
Other		N/A	N/A
	Total for MAJOR GROUP 28	$1,475.64	$14.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,772.36	$187.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,162.00	$21.62
	Total for MAJOR GROUP 42	$2,162.00	$21.62
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,390.00	$13.90
4813 Telephone Communications, Except Radiotelephone		$1,340.54	$13.41
4841 Cable and Other Pay Television Services		$447.00	$4.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,690.10	$36.91
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	$13,067.10	$130.68

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$27,534.00	$275.34
5087 Service Establishment Equipment and Supplies	$417.00	$4.17
5091 Sporting and Recreational Goods and Supplies	$181.00	$1.81
Other	$12,210.00	$122.10
Total for MAJOR GROUP 50	$40,342.00	$403.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,434.00	$14.34
5136 Men's and Boys' Clothing and Furnishings	$513.00	$5.13
5142 Packaged Frozen Foods	$648.00	$6.48
Other	($4,020.28)	($40.20)
Total for MAJOR GROUP 51	($1,425.28)	($14.25)
Total for DIVISION F	$38,916.72	$389.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,489.55	$74.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,641.67	$76.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,920.50	$29.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,132.50	$31.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,106.00	$11.06
Total for MAJOR GROUP 54	$1,106.00	$11.06
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	$371.65	$3.72
5651 Family Clothing Stores	$1,083.00	$10.83
Other	$574.00	$5.74
Total for MAJOR GROUP 56	$2,028.65	$20.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$253.46	$2.53
Total for MAJOR GROUP 57	$253.46	$2.53
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		
5961 Catalog and Mail-Order Houses	$33,476.52	$334.78
5963 Direct Selling Establishments	$447.00	$4.47
5999 Miscellaneous Retail Stores, NEC	$3,554.79	$35.54
Other	$1,970.00	$19.70
Total for MAJOR GROUP 59	$39,448.31	$394.49
Total for DIVISION G	$59,423.54	$594.25
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$117.00	$1.17
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,391.95	$13.92
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,499.00	$14.99
7372 Prepackaged Software		$390.65	$3.91
7374 Computer Processing and Data Preparation and Processing Services		$588.00	$5.88
7379 Computer Related Services, NEC		$362.00	$3.62
7389 Miscellaneous Business Services		$632.10	$6.32
Other		$2,647.83	$26.47
	Total for MAJOR GROUP 73	$6,119.58	$61.19
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,119.68	$31.20
	Total for MAJOR GROUP 87	$3,119.68	$31.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,014.21	$170.14
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

Sherman - General Recap

D	Manufacturing	$18,772.36	$187.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,067.10	$130.68
F	Wholesale Trade	$38,916.72	$389.17
G	Retail Trade	$59,423.54	$594.25
I	Services	$17,014.21	$170.14
	Other	$51,932.60	$519.33
	Total for Sherman - General	$199,126.53	$1,991.30

Sherman Recap

D	Manufacturing	$187.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130.68
F	Wholesale Trade	$389.17
G	Retail Trade	$594.25
I	Services	$170.14
	Other	$519.33
	Total for Sherman	$1,991.30

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

Returns Filed: July 2026

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$29,723.92	$594.48
0181 Ornamental Floriculture and Nursery Products	$271,175.23	$5,423.50
Other	$50,947.69	$1,018.95
Total for MAJOR GROUP 01	$351,846.84	$7,036.93
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0219 General Livestock, Except Dairy and Poultry	$1,196.60	$23.93
0241 Dairy Farms	$13,588.64	$271.77
0279 Animal Specialties, NEC	$64,788.86	$1,295.77
Other	$69,152.70	$1,383.06
Total for MAJOR GROUP 02	$148,726.80	$2,974.53
MAJOR GROUP: 07 Agricultural Services		
0711 Soil Preparation Services	$78,419.50	$1,568.39
0741 Veterinary Services for Livestock	$472,434.51	$9,448.70
0742 Veterinary Services for Animal Specialties	$2,955,746.47	$59,114.95
0752 Animal Specialty Services, Except Veterinary	$1,151,495.44	$23,029.91
0781 Landscape Counseling and Planning	$825,247.57	$16,504.95
0782 Lawn and Garden Services	$7,946,207.96	$158,924.21
0783 Ornamental Shrub and Tree Services	$1,337,998.52	$26,759.97
Other	$34,199.75	$683.99
Total for MAJOR GROUP 07	$14,801,749.72	$296,035.07
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$84,619.82	$1,692.39
Other	N/A	N/A
Total for MAJOR GROUP 08	$110,244.82	$2,204.89
Total for DIVISION A	$15,412,568.18	$308,251.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$18,641.08	$372.82
Total for MAJOR GROUP 13	$18,641.08	$372.82
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$143,314.74	$2,866.30
Other	N/A	N/A
Total for MAJOR GROUP 14	$145,182.96	$2,903.66
Total for DIVISION B	$163,824.04	$3,276.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$401,700.55	$8,034.00
1522 General Contractors - Residential Buildings Other Than Single-Family	$304,918.10	$6,098.37
1531 Operative Builders	$145,399.79	$2,907.99
1541 General Contractors - Industrial Buildings and Warehouses	$72,725.49	$1,454.51
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$54,887.71	$1,097.75
Total for MAJOR GROUP 15	$979,631.64	$19,592.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$281,268.56	$5,625.36
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$117,054.22	$2,341.08
1629 Heavy Construction, NEC	$333,620.42	$6,672.40
Total for MAJOR GROUP 16	$731,943.20	$14,638.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,720,988.18	$74,419.77
1721 Painting and Paper Hanging	$142,429.58	$2,848.60
1731 Electrical Work	$2,427,654.81	$48,553.11
1741 Masonry, Stone Setting, and Other Stone Work	$758,951.23	$15,179.02
1742 Plastering, Drywall, Acoustical, and Insulation Work	$151,342.95	$3,026.86
1743 Terrazzo, Tile, Marble, and Mosaic Work	$106,297.68	$2,125.95

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1751 Carpentry Work	$699,186.84	$13,983.74
1752 Floor Laying and Other Floor Work, NEC	$871,481.51	$17,429.64
1761 Roofing, Siding, and Sheet Metal Work	$312,196.40	$6,243.93
1771 Concrete Work	$1,430,474.84	$28,936.33
1791 Structural Steel Erection	$265,658.34	$5,313.17
1793 Glass and Glazing Work	$382,305.11	$7,646.11
1794 Excavation Work	$662,888.36	$13,257.77
1796 Installation or Erection of Building Equipment, NEC	$487,360.31	$9,747.21
1799 Special Trade Contractors, NEC	$3,103,815.31	$62,076.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,538,647.45	$311,099.86
Total for DIVISION C	$17,250,222.29	$345,331.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$40,056.35	$801.13
2024 Ice Cream and Frozen Desserts	$58,658.46	$1,173.17
2043 Cereal Breakfast Foods	$3,475.00	$69.50
2047 Dog and Cat Food	$40,720.04	$814.40
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$135,315.20	$2,706.30
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$70,074.08	$1,401.49
2052 Cookies and Crackers	$13,474.41	$269.49
2082 Malt Beverages	$291,993.09	$5,839.87
2084 Wines, Brandy, and Brandy Spirits	$7,085.59	$141.71
2086 Bottled and Canned Soft Drinks and Carbonated Water	$448,895.53	$10,685.21
2095 Roasted Coffee	$7,260.38	$145.21
2096 Potato Chips, Corn Chips, and Similar Snacks	$1,164.23	$23.28
2099 Food Preparations, NEC	$165,256.93	$3,305.13
Other	$1,252,549.38	$25,050.99
Total for MAJOR GROUP 20	$2,535,978.67	$52,426.88
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$22,378.84	$447.58
Other	$10,220.00	$204.40
Total for MAJOR GROUP 21	$32,598.84	$651.98
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$13,430.65	$268.61
Other	$28,942.26	$578.85
Total for MAJOR GROUP 22	$42,372.91	$847.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$7,908.58	$158.18
2389 Apparel and Accessories, NEC	$628,449.25	$12,568.98
2394 Canvas and Related Products	$32,711.59	$654.23
2396 Automotive Trimmings, Apparel Findings, and Related Products	$29,163.46	$583.27
2399 Fabricated Textile Products, NEC	$2,329.44	$46.59
Other	$37,032.53	$740.65
Total for MAJOR GROUP 23	$737,594.85	$14,751.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	$8,593.69	$171.87
2431 Millwork	$36,664.34	$733.29
2434 Wood Kitchen Cabinets	$519,615.66	$10,392.31
2439 Structural Wood Members, NEC	$2,197,578.31	$43,951.56
2499 Wood Products, NEC	$126,467.47	$2,529.35
Other	$30,255.08	$605.10
Total for MAJOR GROUP 24	$2,919,174.55	$58,383.48
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$5,955.50	$119.11
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$18,537.07	$370.74
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$18,650.29	$373.01

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$19,565.48	$391.31
	Total for MAJOR GROUP 25	$62,708.34	$1,254.17
MAJOR GROUP: 26 Paper And Allied Products			
2653 Corrugated and Solid Fiber Boxes		$6,121.72	$122.43
2675 Die-Cut Paper and Paperboard and Cardboard		$6,311.75	$126.24
2679 Converted Paper and Paperboard Products, NEC		$120,244.84	$2,404.89
Other		$4,641,451.06	$109,803.14
	Total for MAJOR GROUP 26	$4,774,129.37	$112,456.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$369,634.85	$7,392.71
2721 Periodicals: Publishing, or Publishing and Printing		$269,334.70	$5,386.70
2731 Books: Publishing, or Publishing and Printing		$179,007.81	$3,580.17
2732 Book Printing		$16,782.87	$335.66
2741 Miscellaneous Publishing		$504,546.74	$10,090.93
2752 Commercial Printing, Lithographic		$180,125.94	$3,602.52
2754 Commercial Printing, Gravure		$464,327.08	$9,286.54
2759 Commercial Printing, NEC		$1,170,486.71	$23,409.75
2771 Greeting Cards		$5,303.98	$106.08
Other		$37,400.65	$748.01
	Total for MAJOR GROUP 27	$3,196,951.33	$63,939.07
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$779,230.51	$15,584.61
2819 Industrial Inorganic Chemicals, NEC		$110,847.54	$2,216.95
2833 Medicinal Chemicals and Botanical Products		$40,678.67	$813.58
2834 Pharmaceutical Preparations		$39,949.76	$799.00
2835 In Vitro and In Vivo Diagnostic Substances		$132,454.81	$2,649.10
2841 Soaps and Other Detergents, Except Specialty Cleaners		$128,269.86	$2,565.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$163,558.18	$3,271.16
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$7,002.14	$140.04
2869 Industrial Organic Chemicals, NEC		$551,572.76	$11,031.45
2879 Pesticides and Agricultural Chemicals, NEC		$1,514.08	$30.28
2899 Chemicals and Chemical Preparations, NEC		$4,609.87	$92.19
Other		$60,525.32	$1,210.51
	Total for MAJOR GROUP 28	$2,020,213.50	$40,404.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$693,049.75	$13,860.99
	Total for MAJOR GROUP 29	$693,049.75	$13,860.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$53,822.60	$1,076.45
3086 Plastics Foam Products		$52,178.66	$1,043.57
3089 Plastics Products, NEC		$138,789.29	$2,775.78
Other		$453,164.56	$9,063.30
	Total for MAJOR GROUP 30	$697,955.11	$13,959.10
MAJOR GROUP: 31 Leather And Leather Products			
Other		$26,490.00	$529.80
	Total for MAJOR GROUP 31	$26,490.00	$529.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$1,404,673.91	$28,093.48
3273 Ready-Mixed Concrete		$10,699,422.46	$213,988.45
3281 Cut Stone and Stone Products		$109,704.31	$2,194.09
3291 Abrasive Products		$5,597.25	$111.95
Other		$204,462.94	$4,089.25
	Total for MAJOR GROUP 32	$12,423,860.87	$248,477.22
MAJOR GROUP: 33 Primary Metal Industries			
Other		$1,209,458.57	$24,189.17
	Total for MAJOR GROUP 33	$1,209,458.57	$24,189.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$730,090.89	$14,601.82
3429 Hardware, NEC	$114,589.24	$2,291.78
3441 Fabricated Structural Metal	$286,289.88	$5,725.80
3442 Metal Doors, Sash, Frames, Molding, and Trim	$59,474.60	$1,189.49
3444 Sheet Metal Work	$86,813.00	$1,736.26
3446 Architectural and Ornamental Metal Work	$153,163.00	$3,063.26
3479 Coating, Engraving, and Allied Services, NEC	$5,791.27	$115.83
3482 Small Arms Ammunition	$1,112.85	$22.26
3484 Small Arms	$5,706.39	$114.13
3499 Fabricated Metal Products, NEC	$161,461.79	$3,229.25
Other	$723,391.58	$14,467.84
Total for MAJOR GROUP 34	$2,327,884.49	$46,557.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$198,852.98	$3,977.05
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$6,072.36	$121.45
3531 Construction Machinery and Equipment	$159,932.45	$3,198.64
3535 Conveyors and Conveying Equipment	$312,739.32	$6,254.78
3555 Printing Trades Machinery and Equipment	$172,822.92	$3,456.47
3556 Food Products Machinery	$1,154,563.74	$23,091.26
3559 Special Industry Machinery, NEC	$71,810.03	$1,436.20
3561 Pumps and Pumping Equipment	$209,614.90	$4,192.30
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$49,645.23	$992.91
3565 Packaging Machinery	$5,359,064.90	$107,181.30
3569 General Industrial Machinery and Equipment, NEC	$553,675.83	$11,073.52
3571 Electronic Computers	$17,037.95	$340.75
3577 Computer Peripheral Equipment, NEC	$54,970.83	$1,099.42
3578 Calculating and Accounting Machines, Except Electronic Computers	$38,017.33	$760.35
3581 Automatic Vending Machines	$35,631.70	$712.63
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$361,559.40	$7,231.19
3589 Service Industry Machinery, NEC	$73,271.89	$1,465.44
3599 Industrial and Commercial Machinery and Equipment, NEC	$314,014.60	$6,280.29
Other	$322,654.83	$6,453.09
Total for MAJOR GROUP 35	$9,465,953.19	$189,319.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$13,877.18	$277.54
3639 Household Appliances, NEC	$3,841.08	$76.82
3645 Residential Electric Lighting Fixtures	$478.93	$9.58
3648 Lighting Equipment, NEC	$4,869.03	$97.38
3651 Household Audio and Video Equipment	$201,220.57	$4,024.42
3661 Telephone and Telegraph Apparatus	$7,749,221.00	$154,984.42
3663 Radio and Television Broadcasting and Communications Equipment	$8,166.93	$163.34
3669 Communications Equipment, NEC	$24,145.80	$482.91
3679 Electronic Components, NEC	$46,542.48	$930.85
3699 Electrical Machinery, Equipment, and Supplies, NEC	$234,976.55	$4,699.53
Other	$416,299.40	$8,325.99
Total for MAJOR GROUP 36	$8,703,638.95	$174,072.78
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$39,427.91	$788.56
3713 Truck and Bus Bodies	$47,941.19	$958.83
3714 Motor Vehicle Parts and Accessories	$58,016.06	$1,160.32
3721 Aircraft	$38,909.16	$778.18
3728 Aircraft Parts and Auxiliary Equipment, NEC	$59,029.62	$1,180.60
3751 Motorcycles, Bicycles, and Parts	$69,828.03	$1,396.55
3799 Transportation Equipment, NEC	$2,546.50	$50.93
Other	$241,813.03	$4,836.26
Total for MAJOR GROUP 37	$557,511.50	$11,150.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$115,933.50	$2,318.67
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$3,019.56	$60.39
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$60,491.00	$1,209.83
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$68,824.97	$1,376.50
3827 Optical Instruments and Lenses	$4,974.79	$99.50
3829 Measuring and Controlling Devices, NEC	$77,177.15	$1,543.54
3841 Surgical and Medical Instruments and Apparatus	$307,304.98	$6,146.10
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$30,766.06	$615.32
3843 Dental Equipment and Supplies	$99,739.27	$1,994.79
3845 Electromedical and Electrotherapeutic Apparatus	$289,636.00	$5,792.72
3851 Ophthalmic Goods	$969.83	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,074,747.61	$21,494.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,789.90	$35.80
3942 Dolls and Stuffed Toys	$9,611.48	$192.23
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,800.90	$56.01
3949 Sporting and Athletic Goods, NEC	$113,602.00	$2,272.04
3952 Lead Pencils, Crayons, and Artists' Materials	$37,540.90	$750.82
3961 Costume Jewelry and Costume Novelties, Except Precious Metal	$2,461.70	$49.23
3993 Signs and Advertising Specialties	$776,303.50	$15,526.07
3999 Manufacturing Industries, NEC	$224,536.45	$4,490.71
Other	$32,203.50	$644.07
Total for MAJOR GROUP 39	$1,200,850.33	$24,016.98
Total for DIVISION D	$54,703,122.73	$1,112,743.91
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	$137,785.20	$2,755.70
4121 Taxicabs	$64,077.77	$1,281.56
Other	$140,381.09	$2,807.61
Total for MAJOR GROUP 41	$342,244.06	$6,844.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,144,764.56	$82,895.31
4213 Trucking, Except Local	$138,220.11	$2,764.40
4214 Local Trucking With Storage	$321,016.63	$6,420.34
4225 General Warehousing and Storage	$462,672.88	$9,253.46
4226 Special Warehousing and Storage, NEC	$872,400.00	$17,448.00
Other	$2,055,937.87	$41,118.76
Total for MAJOR GROUP 42	$7,995,012.05	$159,900.27
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$123,905.18	$2,478.10
Total for MAJOR GROUP 44	$123,905.18	$2,478.10
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,741,848.39	$34,836.95
Other	$31,941.45	$638.83
Total for MAJOR GROUP 45	$1,773,789.84	$35,475.78
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$329,892.21	$6,597.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$27,109.31	$542.19
Other	$375,712.88	$7,514.26
Total for MAJOR GROUP 47	$732,714.40	$14,654.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,545,047.40	$130,900.95
4813 Telephone Communications, Except Radiotelephone	$2,979,549.43	$59,591.01
4832 Radio Broadcasting Stations	$30,513.57	$610.27
4833 Television Broadcasting Stations	$111,157.87	$2,223.15
4841 Cable and Other Pay Television Services	$5,529,835.87	$110,596.73
4899 Communications Services, NEC	$1,361,047.95	$27,220.97
Total for MAJOR GROUP 48	$16,557,152.09	$331,143.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,102,148.38	$62,042.97
4924 Natural Gas Distribution	$405,093.70	$8,101.87
4953 Refuse Systems	$1,040,027.22	$20,800.55
4959 Sanitary Services, NEC	$674,590.23	$13,491.79
Other	$27,565,603.15	$551,312.06
Total for MAJOR GROUP 49	$32,787,462.68	$655,749.24
Total for DIVISION E	$60,506,014.29	$1,210,120.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,746,687.62	$34,933.75
5013 Motor Vehicle Supplies and New Parts	$477,946.77	$9,558.96
5014 Tires and Tubes	$760,437.87	$15,208.76
5015 Motor Vehicle Parts, Used	$80,730.40	$1,614.61
5021 Furniture	$666,945.57	$13,338.91
5023 Homefurnishings	$265,440.50	$5,308.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,627,368.76	$52,547.39
5032 Brick, Stone, and Related Construction Materials	$5,304,204.04	$106,084.08
5033 Roofing, Siding, and Insulation Materials	$1,901,402.15	$38,028.05
5039 Construction Materials, NEC	$3,350,307.65	$67,006.15
5043 Photographic Equipment and Supplies	$42,760.98	$855.22
5044 Office Equipment	$1,400,677.02	$28,013.55
5045 Computers and Computer Peripheral Equipment and Software	$2,570,927.45	$51,418.55
5046 Commercial Equipment, NEC	$1,815,277.51	$36,305.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,305,752.17	$66,115.06
5048 Ophthalmic Goods	$159,638.38	$3,192.76
5049 Professional Equipment and Supplies, NEC	$383,419.19	$7,668.39
5051 Metals Service Centers and Offices	$1,926,842.43	$38,536.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,795,549.07	$135,910.98
5064 Electrical Appliances, Television and Radio Sets	$1,032,596.68	$20,651.93
5065 Electronic Parts and Equipment, NEC	$1,949,715.34	$38,994.31
5072 Hardware	$231,524.11	$4,630.49
5074 Plumbing and Heating Equipment and Supplies	$5,776,541.67	$115,530.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,011,750.14	$100,235.01
5078 Refrigeration Equipment and Supplies	$337,077.91	$6,741.57
5082 Construction and Mining Machinery and Equipment	$3,111,673.18	$62,233.48
5083 Farm and Garden Machinery and Equipment	$702,690.57	$14,053.81
5084 Industrial Machinery and Equipment	$5,034,089.52	$100,681.77
5085 Industrial Supplies	$984,473.28	$19,689.49
5087 Service Establishment Equipment and Supplies	$648,914.70	$12,978.27
5088 Transportation Equipment and Supplies, Except Motor Vehicles	$42,076.94	$841.54
5091 Sporting and Recreational Goods and Supplies	$805,755.99	$16,115.16
5092 Toys and Hobby Goods and Supplies	$961,329.27	$19,226.59
5093 Scrap and Waste Materials	$278,494.05	$5,569.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$61,223.65	$1,224.48
5099 Durable Goods, NEC	$1,880,910.19	$37,618.22

Sioux Falls - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$64,433,152.72	$1,288,663.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$30,498.24	$609.97
5112 Stationery and Office Supplies	$150,003.87	$3,000.08
5113 Industrial and Personal Service Paper	$306,948.15	$6,138.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$886,161.41	$17,723.25
5131 Piece Goods, Notions, and Other Dry Goods	$7,995.72	$159.92
5136 Men's and Boys' Clothing and Furnishings	$225,149.78	$4,503.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$725,768.83	$14,515.37
5139 Footwear	$113,440.62	$2,268.83
5141 Groceries, General Line	$3,133,488.72	$62,669.77
5142 Packaged Frozen Foods	$401,571.03	$8,031.42
5145 Confectionery	$30,238.37	$604.77
5147 Meat and Meat Products	$373,047.72	$7,460.96
5148 Fresh Fruits and Vegetables	$337,347.45	$6,746.95
5149 Groceries and Related Products, NEC	$753,142.64	$15,062.86
5153 Grain and Field Beans	$59,657.86	$1,193.15
5162 Plastics Materials and Basic Forms and Shapes	$566.54	$11.33
5169 Chemicals and Allied Products, NEC	($724,637.76)	($14,492.74)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$567,289.53	$11,345.79
5181 Beer and Ale	$54,027.01	$1,080.54
5182 Wine and Distilled Alcoholic Beverages	$3,601,432.13	$72,028.64
5191 Farm Supplies	$722,959.38	$14,459.20
5192 Books, Periodicals, and Newspapers	$17,359.13	$347.17
5193 Flowers, Nursery Stock, and Florists' Supplies	$119,953.22	$2,399.07
5194 Tobacco and Tobacco Products	$291,779.77	$5,835.60
5198 Paints, Varnishes, and Supplies	$10,076.36	$201.53
5199 Nondurable Goods, NEC	$442,866.49	$8,857.34
Other	$710,003.57	$14,200.07
Total for MAJOR GROUP 51	$13,348,135.78	$266,962.80
Total for DIVISION F	$77,781,288.50	$1,555,625.95

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,013,692.27	$827,863.72
5231 Paint, Glass, and Wallpaper Stores	$3,078,255.11	$61,565.11
5251 Hardware Stores	$6,197,398.19	$123,947.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$785,409.11	$15,708.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,075,239.68	$1,029,094.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,946,308.73	$1,798,926.17
5331 Variety Stores	$3,461,479.28	$69,229.59
5399 Miscellaneous General Merchandise Stores	$5,105,850.41	$102,117.05
Total for MAJOR GROUP 53	$98,513,638.42	$1,970,272.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,048,497.02	$720,969.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$220,568.44	$4,411.37
5431 Fruit and Vegetable Markets	$149,718.66	$2,994.37
5441 Candy, Nut, and Confectionery Stores	$78,095.55	$1,561.91
5451 Dairy Products Stores	$49,811.92	$996.24
5461 Retail Bakeries	$1,304,132.54	$26,082.68
5499 Miscellaneous Food Stores	$2,723,232.50	$54,464.67
Total for MAJOR GROUP 54	$40,574,056.63	$811,481.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,997,302.01	$199,946.03
5521 Motor Vehicle Dealers	$199,206.02	$3,984.11
5531 Auto and Home Supply Stores	$8,263,971.06	$165,279.44

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$13,813,534.28	$276,270.70
5561 Recreational Vehicle Dealers		$160,182.44	$3,203.65
5571 Motorcycle Dealers		$1,027,920.74	$20,558.41
5599 Automotive Dealers, NEC		$1,366,971.93	$27,339.44
Other		N/A	N/A
	Total for MAJOR GROUP 55	$35,050,484.54	$701,009.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,535,263.66	$30,705.26
5621 Women's Clothing Stores		$2,359,530.84	$47,190.63
5632 Women's Accessory and Specialty Stores		$1,786,540.25	$35,730.81
5641 Children's and Infants' Wear Stores		$282,501.77	$5,650.04
5651 Family Clothing Stores		$11,066,942.03	$221,338.83
5661 Shoe Stores		$2,538,026.59	$50,760.53
5699 Miscellaneous Apparel and Accessory Stores		$1,233,894.35	$24,677.91
	Total for MAJOR GROUP 56	$20,802,699.49	$416,054.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,896,214.93	$137,924.31
5713 Floor Coverings Stores		$3,694,850.97	$73,897.02
5714 Drapery, Curtain, and Upholstery Stores		$589,939.87	$11,798.79
5719 Miscellaneous Homefurnishings Stores		$2,360,089.64	$47,201.80
5722 Household Appliance Stores		$2,721,586.86	$54,431.74
5731 Radio, Television, and Consumer Electronics Stores		$5,754,345.15	$115,086.90
5734 Computer and Computer Software Stores		$3,153,108.67	$63,062.17
5736 Musical Instruments Stores		$432,470.71	$8,649.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$25,625,438.84	$512,508.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,666,603.09	$1,193,332.16
5813 Drinking Places		$6,580,217.28	$131,604.37
	Total for MAJOR GROUP 58	$66,246,820.37	$1,324,936.53
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,903,914.61	$118,078.29
5921 Liquor Stores		$2,893,842.60	$57,876.90
5932 Used Merchandise Stores		$3,814,780.62	$76,376.07
5941 Sporting Goods Stores and Bicycle Shops		$17,489,580.75	$349,791.68
5942 Book Stores		$1,030,211.97	$20,604.26
5943 Stationery Stores		$1,560,994.57	$31,219.88
5944 Jewelry Stores		$3,009,088.58	$60,181.76
5945 Hobby, Toy, and Game Stores		$3,064,835.20	$61,296.70
5946 Camera and Photographic Supply Stores		$9,191.68	$183.84
5947 Gift, Novelty, and Souvenir Shops		$745,737.29	$14,914.77
5948 Luggage and Leather Goods Stores		$14,594.74	$291.90
5949 Sewing, Needlework, and Piece Goods Stores		$405,795.04	$8,115.89
5961 Catalog and Mail-Order Houses		$94,725,478.68	$1,894,518.45
5962 Automatic Merchandise Machine Operators		$807,719.18	$16,154.41
5963 Direct Selling Establishments		$1,864,776.25	$37,295.59
5983 Fuel Oil Dealers		$266,326.28	$5,326.53
5984 Liquefied Petroleum Gas Dealers		$110,962.87	$2,219.25
5992 Florists		$399,583.13	$7,991.67
5993 Tobacco Stores and Stands		$3,067,783.86	$61,355.70
5995 Optical Goods Stores		$82,847.41	$1,656.95
5999 Miscellaneous Retail Stores, NEC		$25,344,025.91	$509,135.04
Other		N/A	N/A
	Total for MAJOR GROUP 59	$166,748,094.72	$3,337,306.00
	Total for DIVISION G	$504,636,472.69	$10,102,663.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$672,190.28	$13,443.80

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6021 National Commercial Banks		$130,094.10	$2,601.88
6022 State Commercial Banks		$67,365.22	$1,347.30
6099 Functions Related to Depository Banking, NEC		$194,238.31	$3,884.76
Other		$285,467.19	$5,709.34
	Total for MAJOR GROUP 60	$1,349,355.10	$26,987.08
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$176,258.89	$3,525.18
6153 Short-Term Business Credit Institutions, Except Agricultural		$3,500,567.36	$70,011.35
6159 Miscellaneous Business Credit Institutions		$567,517.78	$11,350.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,296,773.91	$85,935.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6211 Security Brokers, Dealers, and Flotation Companies		$99,461.83	$1,989.23
6282 Investment Advice		$266,920.63	$5,338.41
Other		N/A	N/A
	Total for MAJOR GROUP 62	$552,859.12	$11,057.17
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance		$116,795.28	$2,335.90
6351 Surety Insurance		$256,009.36	$5,120.19
6371 Pension, Health, and Welfare Funds		$417,537.63	$8,350.75
Other		$510,714.52	$10,214.29
	Total for MAJOR GROUP 63	$1,301,056.79	$26,021.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$683,279.96	$13,665.59
	Total for MAJOR GROUP 64	$683,279.96	$13,665.59
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$125,811.80	$2,516.25
6513 Operators of Apartment Buildings		$408,349.63	$8,167.00
6519 Lessors of Real Property, NEC		$5,120.00	$102.40
6531 Real Estate Agents and Managers		$14,643,223.54	$292,864.48
6541 Title Abstract Offices		$527,578.09	$10,551.56
6553 Cemetery Subdividers and Developers		$63,885.28	$1,277.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	$15,775,818.34	$315,516.39
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$352,828.71	$7,056.57
6732 Educational, Religious, and Charitable Trusts		$69,697.80	$1,393.96
6733 Trusts, Except Educational, Religious, and Charitable		$184,712.27	$3,694.25
6794 Patent Owners and Lessors		$8,569,335.75	$172,194.84
Other		$637,594.30	$12,751.88
	Total for MAJOR GROUP 67	$9,814,168.83	$197,091.50
	Total for DIVISION H	$33,773,312.05	$676,274.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,258,992.47	$405,179.86
Other		$239,900.65	$4,798.02
	Total for MAJOR GROUP 70	$20,498,893.12	$409,977.88
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$22,467.04	$449.35
7217 Carpet and Upholstery Cleaning		$589,180.11	$11,783.61
7218 Industrial Launderers		$322,857.60	$6,457.15
7219 Laundry and Garment Services, NEC		$214,562.00	$4,291.25
7221 Photographic Studios, Portrait		$919,699.06	$18,394.04
7231 Beauty Shops		$6,782,048.29	$135,641.02
7241 Barber Shops		$592,833.58	$11,856.67
7251 Shoe Repair Shops and Shoeshine Parlors		$58,916.38	$1,178.32
7261 Funeral Services and Crematories		$804,551.79	$16,091.04

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7291	Tax Return Preparation Services	$216,504.73	$4,330.10
7299	Miscellaneous Personal Services, NEC	$4,709,096.79	$94,181.95
Other		$297,414.61	$5,948.30
	Total for MAJOR GROUP 72	$15,530,131.98	$310,602.80
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$994,389.15	$19,887.76
7312	Outdoor Advertising Services	$554,895.72	$11,097.92
7319	Advertising, NEC	$83,650.92	$1,673.02
7322	Adjustment and Collection Services	$430,454.94	$8,609.07
7323	Credit Reporting Services	$990,123.23	$19,802.47
7331	Direct Mail Advertising Services	$63,257.97	$1,265.16
7334	Photocopying and Duplicating Services	$256,358.63	$5,127.17
7335	Commercial Photography	$166,142.17	$3,322.84
7336	Commercial Art and Graphic Design	$344,881.45	$6,897.65
7338	Secretarial and Court Reporting	$93,615.03	$1,872.30
7342	Disinfecting and Pest Control Services	$1,442,084.92	$28,841.72
7349	Building Cleaning and Maintenance Services, NEC	$5,349,867.59	$106,997.34
7352	Medical Equipment Rental and Leasing	$258,482.94	$5,169.67
7353	Heavy Construction Equipment Rental and Leasing	$1,128,258.83	$22,565.18
7359	Equipment Rental and Leasing, NEC	$4,449,133.14	$89,840.30
7361	Employment Agencies	$1,440,472.31	$28,809.44
7363	Help Supply Services	$1,828,813.19	$36,576.27
7371	Computer Programming Services	$6,044,968.50	$120,899.41
7372	Prepackaged Software	$6,904,320.16	$138,086.44
7373	Computer Integrated Systems Design	$1,969,684.52	$39,393.72
7374	Computer Processing and Data Preparation and Processing Services	$4,812,774.67	$96,255.49
7375	Information Retrieval Services	$328,166.70	$6,563.34
7376	Computer Facilities Management Services	$370,777.28	$7,415.54
7377	Computer Rental and Leasing	$3,714,445.59	$74,288.90
7378	Computer Maintenance and Repair	$740,588.34	$14,811.79
7379	Computer Related Services, NEC	$4,916,399.93	$98,328.03
7381	Detective, Guard, and Armored Car Services	$1,350,682.70	$27,013.65
7382	Security Systems Services	$994,558.81	$19,891.19
7383	News Syndicates	$42,639.97	$852.80
7384	Photofinishing Laboratories	$163,073.25	$3,261.47
7389	Miscellaneous Business Services	$12,853,795.26	$257,075.98
Other		N/A	N/A
	Total for MAJOR GROUP 73	$65,085,292.81	$1,302,563.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$401,368.11	$8,027.36
7514	Passenger Car Rental	$3,642,438.89	$72,848.78
7515	Passenger Car Leasing	$102,848.65	$2,056.97
7519	Utility Trailers and Recreational Vehicle Rental	$606,294.41	$12,125.88
7521	Automobile Parking	$63,503.51	$1,270.07
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,510,765.16	$30,215.33
7533	Automotive Exhaust System Repair Shops	$33,569.22	$671.39
7534	Tire Retreading and Repair Shops	$999,316.52	$19,986.35
7536	Automotive Glass Replacement Shops	$446,172.23	$8,923.44
7537	Automotive Transmission Repair Shops	$232,166.20	$4,643.32
7538	General Automotive Repair Shops	$5,508,606.15	$110,172.12
7539	Automotive Repair Shops, NEC	$701,662.31	$14,033.25
7542	Carwashes	$2,839,107.36	$56,782.15
7549	Automotive Services, Except Repair and Carwashes	$1,967,564.86	$39,351.29
	Total for MAJOR GROUP 75	$19,055,383.58	$381,107.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$30,678.67	$613.59
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$575,708.95	$11,514.18
7629	Electrical and Electronic Repair Shops, NEC	$405,367.86	$8,107.36
7631	Watch, Clock, and Jewelry Repair	$16,931.20	$338.62

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7641	Reupholstery and Furniture Repair	$14,005.00	$280.10
7692	Welding Repair	$165,148.11	$3,302.96
7694	Armature Rewinding Shops	$596,275.51	$11,925.51
7699	Repair Shops and Related Services, NEC	$2,493,678.50	$49,873.62
	Total for MAJOR GROUP 76	$4,297,793.80	$85,955.94
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$138,778.70	$2,775.58
7819	Services Allied to Motion Picture Production	$338,666.40	$6,773.33
7822	Motion Picture and Video Tape Distribution	$145,073.73	$2,901.47
7832	Motion Picture Theaters, Except Drive-In	$1,277,636.72	$25,552.73
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,901,384.88	$38,027.70
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$424,746.95	$8,494.95
7922	Theatrical Producers and Miscellaneous Theatrical Services	$521,605.27	$10,432.12
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$144,045.53	$2,880.90
7933	Bowling Centers	$114,811.55	$2,296.23
7941	Professional Sports Clubs and Promoters	$1,259,655.28	$25,193.12
7991	Physical Fitness Facilities	$1,849,401.39	$36,988.01
7992	Public Golf Courses	$2,470,183.19	$49,403.67
7993	Coin-Operated Amusement Devices	$787,396.20	$15,747.91
7997	Membership Sports and Recreation Clubs	$1,987,436.96	$39,748.74
7999	Amusement and Recreation Services, NEC	$3,147,943.30	$63,052.43
Other		$527,800.33	$10,556.00
	Total for MAJOR GROUP 79	$13,235,025.95	$264,794.08
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$2,449,314.29	$48,986.30
8021	Offices and Clinics of Dentists	$113,701.24	$2,274.03
8041	Offices and Clinics of Chiropractors	$239,828.57	$4,796.56
8042	Offices and Clinics of Optometrists	$346,229.86	$6,924.59
8049	Offices and Clinics of Health Practitioners, NEC	$349,523.66	$6,990.45
8051	Skilled Nursing Care Facilities	$619,499.55	$12,389.98
8059	Nursing and Personal Care Facilities, NEC	$58,157.13	$1,163.14
8062	General Medical and Surgical Hospitals	$1,963,440.63	$39,268.81
8069	Specialty Hospitals, Except Psychiatric	$410,746.53	$8,214.93
8071	Medical Laboratories	$405,003.65	$8,100.07
8082	Home Health Care Services	$70,023.12	$1,400.47
8093	Specialty Outpatient Facilities, NEC	$49,497.23	$989.95
8099	Health and Allied Services, NEC	$3,153,802.83	$75,692.63
Other		$87,119.87	$1,742.39
	Total for MAJOR GROUP 80	$10,315,888.16	$218,934.30
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$25,348,122.25	$506,962.47
	Total for MAJOR GROUP 81	$25,348,122.25	$506,962.47
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	$5,558.77	$111.18
8221	Colleges, Universities, and Professional Schools	$117,529.25	$2,350.59
8249	Vocational Schools, NEC	$69,820.87	$1,396.42
8299	Schools and Educational Services NEC	$1,024,332.05	$20,486.69
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,219,899.94	$24,398.06
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	$70,427.52	$1,408.55
8351	Child Day Care Services	$16,885.15	$337.70
8399	Social Services, NEC	$64,481.11	$1,289.63
Other		N/A	N/A
	Total for MAJOR GROUP 83	$159,628.42	$3,192.58
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8422 Arboreta and Botanical or Zoological Gardens	$76,988.11	$1,539.76
Other	N/A	N/A
Total for MAJOR GROUP 84	$77,310.09	$1,546.20
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$25,067.11	$501.34
8621 Professional Membership Organizations	$21,509.99	$430.21
8641 Civic, Social, and Fraternal Associations	$40,304.31	$806.08
8651 Political Organizations	$3,625.00	$72.50
8661 Religious Organizations	$741,217.51	$14,824.35
8699 Membership Organizations, NEC	$80,349.96	$1,607.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$916,110.49	$18,322.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,757,392.47	$75,411.81
8712 Architectural Services	$2,295,748.95	$45,915.01
8713 Surveying Services	$244,120.27	$4,882.41
8721 Accounting, Auditing, and Bookkeeping Services	$10,198,494.95	$203,969.93
8731 Commercial Physical and Biological Research	$209,609.61	$4,192.19
8732 Commercial Economic, Sociological, and Educational Research	$42,501.77	$850.04
8733 Noncommercial Research Organizations	$175,361.67	$3,507.24
8734 Testing Laboratories	$912,127.87	$18,242.56
8741 Management Services	$8,784,225.23	$197,628.50
8742 Management Consulting Services	$7,659,143.71	$157,919.42
8743 Public Relations Services	$96,752.82	$1,935.06
8744 Facilities Support Management Services	$2,350,303.58	$47,006.08
8748 Business Consulting Services, NEC	$2,086,079.28	$41,721.62
Total for MAJOR GROUP 87	$38,811,862.18	$803,181.87
MAJOR GROUP: 88 Private Households		
8811 Private Households	$61,312.17	$1,226.24
Total for MAJOR GROUP 88	$61,312.17	$1,226.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,026,873.92	$80,537.52
Total for MAJOR GROUP 89	$4,026,873.92	$80,537.52
Total for DIVISION I	$220,540,913.74	$4,451,331.28
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
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	$35,720.99	$714.42
Total for MAJOR GROUP 92	$35,720.99	$714.42
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	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	$52,482.77	$1,049.65

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,412,568.18	$308,251.42
B	Mining	$163,824.04	$3,276.48
C	Construction	$17,250,222.29	$345,331.32
D	Manufacturing	$54,703,122.73	$1,112,743.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,506,014.29	$1,210,120.32
F	Wholesale Trade	$77,781,288.50	$1,555,625.95
G	Retail Trade	$504,636,472.69	$10,102,663.72
H	Finance, Insurance, And Real Estate	$33,773,312.05	$676,274.35
I	Services	$220,540,913.74	$4,451,331.28
J	Public Administration	$52,482.77	$1,049.65
	Total for Sioux Falls - General	$984,820,221.28	$19,766,668.40

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
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	$8,950.66	$89.51
	Total for MAJOR GROUP 07	$8,950.66	$89.51
	Total for DIVISION A	$15,023.90	$150.24

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
2051	Bread and Other Bakery Products, Except Cookies and Crackers	$62,510.43	$625.10
2082	Malt Beverages	$211,550.82	$2,115.50
2084	Wines, Brandy, and Brandy Spirits	$7,120.60	$71.21
Other		$266,401.45	$2,664.02
	Total for MAJOR GROUP 20	$547,583.30	$5,475.83
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: 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	$594,050.59	$5,940.50

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

		Taxable	Tax Due
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
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	($45,440.63)	($454.41)
Total for MAJOR GROUP 50	($45,440.63)	($454.41)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$248,430.56	$2,484.30
Total for MAJOR GROUP 51	$248,430.56	$2,484.30
Total for DIVISION F	$202,989.93	$2,029.89
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		
5311 Department Stores	$2,914,393.00	$29,143.93
5331 Variety Stores	$37,846.25	$378.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,979,832.25	$29,798.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,108,335.46	$51,083.36
5461 Retail Bakeries	$962,638.23	$9,626.37
5499 Miscellaneous Food Stores	$607,654.87	$6,076.55
Other	$83,901.87	$839.02
Total for MAJOR GROUP 54	$6,762,530.43	$67,625.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,039,683.71	$40,396.84
Other	$3,743.91	$37.44
Total for MAJOR GROUP 55	$4,043,427.62	$40,434.28
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	$56,542,849.72	$565,428.49
5813 Drinking Places	$6,538,830.26	$65,388.32
Total for MAJOR GROUP 58	$63,081,679.98	$630,816.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$422,589.72	$4,225.89
5921 Liquor Stores	$2,423,262.83	$24,232.71
5947 Gift, Novelty, and Souvenir Shops	$1,964.00	$19.64
5961 Catalog and Mail-Order Houses	$630,344.45	$6,303.44
5963 Direct Selling Establishments	$237,236.83	$2,372.38
5993 Tobacco Stores and Stands	$143,283.27	$1,432.83
5999 Miscellaneous Retail Stores, NEC	$365,824.76	$3,658.24
Other	$33,105.50	$331.06
Total for MAJOR GROUP 59	$4,257,611.36	$42,576.19
Total for DIVISION G	$81,126,343.85	$811,263.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,314.77	$243.15
Other	$21,459.54	$214.60
Total for MAJOR GROUP 65	$45,774.31	$457.75
MAJOR GROUP: 67 Holding And Other Investment Offices		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,313.39	$493.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,638,490.18	$196,384.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,801,601.18	$198,015.98
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,745.11	$127.45
7299 Miscellaneous Personal Services, NEC	$14,215.53	$142.16
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,441.62	$334.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,288.60	$92.89
7374 Computer Processing and Data Preparation and Processing Services	$230,780.00	$2,307.80
7389 Miscellaneous Business Services	$171,343.51	$1,713.43
Other	$118,406.22	$1,184.07
Total for MAJOR GROUP 73	$529,818.33	$5,298.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7542 Carwashes	$33,443.19	$334.43
Other	$30,912.28	$309.12
Total for MAJOR GROUP 75	$64,355.47	$643.55
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		
7832 Motion Picture Theaters, Except Drive-In	$1,208,373.55	$12,083.73
Total for MAJOR GROUP 78	$1,208,373.55	$12,083.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$150,254.33	$1,502.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,145.00	$131.45
7933 Bowling Centers	$80,877.32	$808.78
7941 Professional Sports Clubs and Promoters	$877,168.55	$8,771.69
7992 Public Golf Courses	$1,218,166.35	$12,181.66
7993 Coin-Operated Amusement Devices	$511,477.23	$5,114.78
7997 Membership Sports and Recreation Clubs	$1,169,966.17	$11,699.67
7999 Amusement and Recreation Services, NEC	$1,083,877.25	$10,838.78
Other	$765,840.43	$7,658.40
Total for MAJOR GROUP 79	$5,870,772.63	$58,707.74
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$6,188.06	$61.88
8062 General Medical and Surgical Hospitals	$842,644.73	$8,426.44
Other	$54,862.65	$548.64
Total for MAJOR GROUP 80	$903,695.44	$9,036.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$259,409.25	$2,594.09
Total for MAJOR GROUP 81	$259,409.25	$2,594.09
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

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		
8741	Management Services	$49,645.53	$496.46
Other		$1,629,052.62	$16,290.53
	Total for MAJOR GROUP 87	$1,678,698.15	$16,786.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$30,507,159.81	$305,071.58

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$15,023.90	$150.24
D	Manufacturing	$594,050.59	$5,940.50
F	Wholesale Trade	$202,989.93	$2,029.89
G	Retail Trade	$81,126,343.85	$811,263.52
H	Finance, Insurance, And Real Estate	$49,313.39	$493.14
I	Services	$30,507,159.81	$305,071.58
	Other	$14,176.11	$141.76
	Total for Sioux Falls - Gross Receipts	$112,509,057.58	$1,125,090.63

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$308,401.66
B	Mining	$3,276.48
C	Construction	$345,331.32
D	Manufacturing	$1,118,684.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,120.32
F	Wholesale Trade	$1,557,655.84
G	Retail Trade	$10,913,927.24
H	Finance, Insurance, And Real Estate	$676,767.49
I	Services	$4,756,402.86
J	Public Administration	$1,049.65
	Other	$141.76
	Total for Sioux Falls	$20,891,759.03

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: July 2026

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		$4,648.54	$46.48
	Total for MAJOR GROUP 65	$4,648.54	$46.48
	Total for DIVISION H	$4,648.54	$46.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$17,973,498.27	$179,734.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$18,136,609.27	$181,366.10
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$18,139,184.27	$181,391.85

Sioux Falls - L - Gross Receipts Recap

H	Finance, Insurance, And Real Estate	$4,648.54	$46.48
I	Services	$18,139,184.27	$181,391.85
	Other	$165,497.86	$1,654.98
	Total for Sioux Falls - L - Gross Receipts	$18,309,330.67	$183,093.31

Sioux Falls - L Recap

H	Finance, Insurance, And Real Estate	$46.48
I	Services	$181,391.85
	Other	$1,654.98
	Total for Sioux Falls - L	$183,093.31

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,546.05	$350.92
0783 Ornamental Shrub and Tree Services	$8,034.74	$160.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$144,869.90	$2,897.39
Total for DIVISION A	$144,869.90	$2,897.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,599.48	$251.99
Total for MAJOR GROUP 15	$12,599.48	$251.99
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	$11,949.06	$238.98
1731 Electrical Work	$167,141.53	$3,342.83
1799 Special Trade Contractors, NEC	$60,059.72	$1,201.19
Other	$54,698.36	$1,093.98
Total for MAJOR GROUP 17	$293,848.67	$5,876.98
Total for DIVISION C	$308,233.15	$6,164.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,252.60	$45.05
Other	$1,880.17	$37.60
Total for MAJOR GROUP 20	$4,132.77	$82.65
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	$590.53	$11.81
Total for MAJOR GROUP 23	$590.53	$11.81
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	$10,813.74	$216.27
2721 Periodicals: Publishing, or Publishing and Printing	$598.50	$11.97
2741 Miscellaneous Publishing	$385.05	$7.70
2752 Commercial Printing, Lithographic	$3,316.50	$66.33
2754 Commercial Printing, Gravure	$1,804.68	$36.10
2759 Commercial Printing, NEC	$4,800.15	$96.00
Other	$1,022.00	$20.44
Total for MAJOR GROUP 27	$22,740.62	$454.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,185.50	$43.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$144.00	$2.88
Other	$1,937.50	$38.75
Total for MAJOR GROUP 28	$4,267.00	$85.34
MAJOR GROUP: 31 Leather And Leather Products		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,037.00	$880.74
Total for MAJOR GROUP 32	$44,037.00	$880.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,487.55	$109.75
Total for MAJOR GROUP 35	$5,487.55	$109.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,715.70	$154.32
Total for MAJOR GROUP 36	$7,715.70	$154.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,946.79	$38.94
3999 Manufacturing Industries, NEC	$522.50	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 39	$60,167.01	$1,203.34
Total for DIVISION D	$159,538.80	$3,190.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,500.10	$610.00
Other	$8,136.96	$162.74
Total for MAJOR GROUP 42	$38,637.06	$772.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,860.00	$317.20
4813 Telephone Communications, Except Radiotelephone	$108,023.42	$2,160.48
4841 Cable and Other Pay Television Services	$40,040.73	$800.82
4899 Communications Services, NEC	$3,772.85	$75.46
Other	$68.95	$1.38
Total for MAJOR GROUP 48	$167,765.95	$3,355.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,592.00	$31.84
Other	$187,018.75	$3,740.38
Total for MAJOR GROUP 49	$188,610.75	$3,772.22
Total for DIVISION E	$395,648.63	$7,913.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,073.05	$41.46
5044 Office Equipment	$3,974.26	$79.49
5045 Computers and Computer Peripheral Equipment and Software	$20,925.12	$418.51
5046 Commercial Equipment, NEC	$6,192.73	$123.86

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,197.50	$263.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,154.96	$563.10
5064 Electrical Appliances, Television and Radio Sets	$627.29	$12.54
5074 Plumbing and Heating Equipment and Supplies	$45,365.48	$907.30
5084 Industrial Machinery and Equipment	$443,097.29	$8,861.95
5085 Industrial Supplies	$8,430.30	$168.60
5087 Service Establishment Equipment and Supplies	$3,162.49	$63.25
5091 Sporting and Recreational Goods and Supplies	$2,306.00	$46.12
5092 Toys and Hobby Goods and Supplies	$16,432.39	$328.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,316.37	$26.33
5099 Durable Goods, NEC	$1,946.07	$38.92
Other	$176,317.04	$3,526.36
Total for MAJOR GROUP 50	$773,518.34	$15,470.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,688.75	$93.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,083.45	$41.67
5136 Men's and Boys' Clothing and Furnishings	$967.72	$19.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$970.31	$19.41
5141 Groceries, General Line	$1,481.98	$29.64
5142 Packaged Frozen Foods	$880.44	$17.61
5149 Groceries and Related Products, NEC	$3,465.09	$69.31
5199 Nondurable Goods, NEC	$22,221.76	$444.44
Other	$17,227.71	$344.55
Total for MAJOR GROUP 51	$53,987.21	$1,079.76
Total for DIVISION F	$827,505.55	$16,550.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,210.27	$6,284.21
5251 Hardware Stores	$233,484.39	$4,669.69
Other	($15,626.04)	($312.52)
Total for MAJOR GROUP 52	$532,068.62	$10,641.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,510.35	$870.21
5331 Variety Stores	$570,476.05	$11,409.52
5399 Miscellaneous General Merchandise Stores	$22,122.91	$442.46
Total for MAJOR GROUP 53	$636,109.31	$12,722.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,163,769.31	$23,275.39
5499 Miscellaneous Food Stores	$16,367.89	$327.36
Other	$110,737.72	$2,214.76
Total for MAJOR GROUP 54	$1,290,874.92	$25,817.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$273,553.08	$5,471.06
5541 Gasoline Service Station	$90,800.66	$1,816.02
Total for MAJOR GROUP 55	$364,353.74	$7,287.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,508.26	$70.16
5632 Women's Accessory and Specialty Stores	$2,791.09	$55.82
5651 Family Clothing Stores	$9,665.72	$193.31
5661 Shoe Stores	$3,203.52	$64.07
5699 Miscellaneous Apparel and Accessory Stores	$24,428.80	$488.58
Other	$1,133.00	$22.66
Total for MAJOR GROUP 56	$44,730.39	$894.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,597.80	$411.96
5713 Floor Coverings Stores	$23,170.00	$463.40

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$2,165.37	$43.31
5722 Household Appliance Stores		$4,961.63	$99.24
5731 Radio, Television, and Consumer Electronics Stores		$7,674.14	$153.49
5734 Computer and Computer Software Stores		$12,280.21	$245.60
5736 Musical Instruments Stores		$1,064.63	$21.29
Other		N/A	N/A
	Total for MAJOR GROUP 57	$72,901.78	$1,458.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$455,875.71	$9,117.52
5813 Drinking Places		$12,571.60	$251.43
	Total for MAJOR GROUP 58	$468,447.31	$9,368.95
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$17,288.23	$345.76
5941 Sporting Goods Stores and Bicycle Shops		$8,113.73	$162.28
5943 Stationery Stores		$3,752.63	$75.05
5945 Hobby, Toy, and Game Stores		$680.57	$13.61
5961 Catalog and Mail-Order Houses		$454,436.45	$9,088.79
5962 Automatic Merchandise Machine Operators		$16,471.45	$329.43
5963 Direct Selling Establishments		$11,074.30	$221.49
5999 Miscellaneous Retail Stores, NEC		$142,805.22	$2,856.10
Other		$362,985.34	$7,259.70
	Total for MAJOR GROUP 59	$1,017,607.92	$20,352.21
	Total for DIVISION G	$4,427,093.99	$88,541.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$636.84	$12.74
Other		$9,301.71	$186.03
	Total for MAJOR GROUP 60	$9,938.55	$198.77
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,713.92	$234.27
	Total for MAJOR GROUP 61	$11,713.92	$234.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,067.50	$21.35
	Total for MAJOR GROUP 64	$1,067.50	$21.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$38,441.89	$768.83
	Total for MAJOR GROUP 65	$38,441.89	$768.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$13,478.75	$269.58
Other		N/A	N/A
	Total for MAJOR GROUP 67	$13,488.25	$269.77
	Total for DIVISION H	$74,650.11	$1,492.99
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
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$35,985.25	$719.70
7299 Miscellaneous Personal Services, NEC		$13,443.30	$268.86
Other		$122,517.70	$2,450.36
	Total for MAJOR GROUP 72	$171,946.25	$3,438.92
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$8,166.51	$163.33
7331 Direct Mail Advertising Services		$210.19	$4.21
7342 Disinfecting and Pest Control Services		$5,227.57	$104.55
7349 Building Cleaning and Maintenance Services, NEC		$9,020.63	$180.42

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$12,036.89	$240.73
7371 Computer Programming Services		$1,488.04	$29.77
7372 Prepackaged Software		$80,852.16	$1,617.05
7373 Computer Integrated Systems Design		$35,619.72	$712.39
7374 Computer Processing and Data Preparation and Processing Services		$9,475.68	$189.52
7375 Information Retrieval Services		$1,263.52	$25.27
7378 Computer Maintenance and Repair		$2,333.04	$46.66
7379 Computer Related Services, NEC		$11,708.87	$234.19
7381 Detective, Guard, and Armored Car Services		$2,869.20	$57.38
7382 Security Systems Services		$7,306.84	$146.14
7389 Miscellaneous Business Services		$27,514.50	$550.30
Other		$3,738.01	$74.76
	Total for MAJOR GROUP 73	$218,831.37	$4,376.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$158,752.37	$3,175.04
	Total for MAJOR GROUP 75	$158,752.37	$3,175.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$78,636.05	$1,572.72
Other		$4,067.48	$81.35
	Total for MAJOR GROUP 76	$82,703.53	$1,654.07
MAJOR GROUP: 78 Motion Pictures			
Other		$61.68	$1.23
	Total for MAJOR GROUP 78	$61.68	$1.23
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$93,470.96	$1,869.42
Other		$17,265.02	$345.30
	Total for MAJOR GROUP 79	$110,735.98	$2,214.72
MAJOR GROUP: 80 Health Services			
Other		$34,563.58	$691.26
	Total for MAJOR GROUP 80	$34,563.58	$691.26
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,300.49	$26.01
Other		N/A	N/A
	Total for MAJOR GROUP 82	$21,535.65	$430.72
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		$39,873.54	$797.46
Other		N/A	N/A
	Total for MAJOR GROUP 86	$39,897.86	$797.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$140,006.47	$2,800.13
8734 Testing Laboratories		$4,662.44	$93.25
8741 Management Services		$6,483.90	$129.68
8748 Business Consulting Services, NEC		$6,942.67	$138.85
Other		$5,810.24	$116.20
	Total for MAJOR GROUP 87	$163,905.72	$3,278.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$45,943.72	$918.88
	Total for MAJOR GROUP 89	$45,943.72	$918.88
	Total for DIVISION I	$1,471,080.87	$29,421.62

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$144,869.90	$2,897.39
C	Construction	$308,233.15	$6,164.67
D	Manufacturing	$159,538.80	$3,190.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,648.63	$7,913.00
F	Wholesale Trade	$827,505.55	$16,550.15
G	Retail Trade	$4,427,093.99	$88,541.97
H	Finance, Insurance, And Real Estate	$74,650.11	$1,492.99
I	Services	$1,471,080.87	$29,421.62
	Total for Sisseton - General	$7,808,621.00	$156,172.57

Sisseton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		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		$455,301.97	$4,553.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$467,232.62	$4,672.33
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$128,320.98	$1,283.20
	Total for MAJOR GROUP 59	$128,320.98	$1,283.20
	Total for DIVISION G	$766,190.35	$7,661.89

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Sisseton - Gross Receipts *continued...*			
	Total for DIVISION I	$124,095.52	$1,240.96

Sisseton - Gross Receipts Recap

G	Retail Trade	$766,190.35	$7,661.89
I	Services	$124,095.52	$1,240.96
	Other	$185.55	$1.86
	Total for Sisseton - Gross Receipts	$890,471.42	$8,904.71

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$2,897.39
C	Construction	$6,164.67
D	Manufacturing	$3,190.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,913.00
F	Wholesale Trade	$16,550.15
G	Retail Trade	$96,203.86
H	Finance, Insurance, And Real Estate	$1,492.99
I	Services	$30,662.58
	Other	$1.86
	Total for Sisseton	$165,077.28

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,502.40	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,421.19	$24.21
Total for DIVISION C	$2,441.19	$24.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$349.78	$3.49
2754 Commercial Printing, Gravure	$26.35	$0.26
2759 Commercial Printing, NEC	$459.10	$4.60
Other	$62.06	$0.62
Total for MAJOR GROUP 27	$897.29	$8.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,928.32	$29.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,371.96	$83.72
Total for MAJOR GROUP 42	$8,371.96	$83.72
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	$2,835.00	$28.35
4813 Telephone Communications, Except Radiotelephone	$8,519.88	$85.20
4841 Cable and Other Pay Television Services	$3,304.00	$33.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,164.25	$151.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,180.21	$401.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$217.92	$2.18
Other	$1,297.50	$12.98
Total for MAJOR GROUP 50	$1,515.42	$15.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($221.54)	($2.21)
Total for MAJOR GROUP 51	($221.54)	($2.21)
Total for DIVISION F	$1,293.88	$12.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,404.36	$64.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,478.36	$64.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,842.96	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,005.50	$30.06
MAJOR GROUP: 54 Food Stores		
Other	$748.80	$7.49
Total for MAJOR GROUP 54	$748.80	$7.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$946.33	$9.46
Other	$1,381.95	$13.82
Total for MAJOR GROUP 56	$2,328.28	$23.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$257.55	$2.58
Other	$10,924.68	$109.25
Total for MAJOR GROUP 57	$11,182.23	$111.83
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$44,777.62	$447.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,186.12	$451.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,801.00	$317.99
5963 Direct Selling Establishments	$1,068.15	$10.68
5999 Miscellaneous Retail Stores, NEC	$43,013.34	$430.15
Other	$202.00	$2.02
Total for MAJOR GROUP 59	$76,084.49	$760.84
Total for DIVISION G	$145,013.78	$1,450.14
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	$596.04	$5.96
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

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$1,194.15	$11.95
	Total for MAJOR GROUP 72	$1,194.15	$11.95
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$745.62	$7.46
7372 Prepackaged Software		$394.76	$3.95
7374 Computer Processing and Data Preparation and Processing Services		$656.35	$6.55
7389 Miscellaneous Business Services		$193.06	$1.93
Other		$801.92	$8.02
	Total for MAJOR GROUP 73	$2,791.71	$27.91
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		$3,248.80	$32.49
	Total for MAJOR GROUP 79	$3,248.80	$32.49
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,695.08	$96.95
	Total for MAJOR GROUP 87	$9,695.08	$96.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,402.85	$274.04

South Shore - General Recap

C	Construction	$2,441.19	$24.41
D	Manufacturing	$2,928.32	$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,180.21	$401.80
F	Wholesale Trade	$1,293.88	$12.95
G	Retail Trade	$145,013.78	$1,450.14
H	Finance, Insurance, And Real Estate	$596.04	$5.96
I	Services	$27,402.85	$274.04
	Other	$414.39	$4.14
	Total for South Shore - General	$220,270.66	$2,202.72

South Shore Recap

C	Construction	$24.41
D	Manufacturing	$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401.80
F	Wholesale Trade	$12.95
G	Retail Trade	$1,450.14
H	Finance, Insurance, And Real Estate	$5.96
I	Services	$274.04
	Other	$4.14
	Total for South Shore	$2,202.72

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

Returns Filed: July 2026

	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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$285.99	$5.72
Total for MAJOR GROUP 01	$285.99	$5.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$6,445.13	$128.90
Other	$831.93	$16.64
Total for MAJOR GROUP 02	$7,277.06	$145.54
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$189,399.29	$3,787.99
0752 Animal Specialty Services, Except Veterinary	$130,965.81	$2,619.32
0782 Lawn and Garden Services	$386,305.78	$7,726.11
0783 Ornamental Shrub and Tree Services	$10,835.00	$216.70
Other	$137,102.26	$2,742.05
Total for MAJOR GROUP 07	$854,608.14	$17,092.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$869,543.24	$17,390.87
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	$47,511.14	$1,225.71
Other	$2,965.23	$59.30
Total for MAJOR GROUP 15	$50,476.37	$1,285.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,065.32	$1,001.30
Total for MAJOR GROUP 16	$50,065.32	$1,001.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$140,411.11	$2,808.22
1731 Electrical Work	$94,431.77	$1,888.64
1751 Carpentry Work	$114,941.39	$2,298.83
1752 Floor Laying and Other Floor Work, NEC	$68,249.68	$1,365.00
1761 Roofing, Siding, and Sheet Metal Work	$20,726.48	$414.53
1771 Concrete Work	$3,195.04	$63.90
1794 Excavation Work	$25,441.73	$508.84
1796 Installation or Erection of Building Equipment, NEC	$1,029.63	$20.59
1799 Special Trade Contractors, NEC	$245,784.58	$4,915.68
Other	$225,292.32	$4,505.84
Total for MAJOR GROUP 17	$939,503.73	$18,790.07
Total for DIVISION C	$1,040,045.42	$21,076.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$665.00	$13.30
2047 Dog and Cat Food	$6,541.65	$130.83
2082 Malt Beverages	$57,036.82	$1,140.74
2084 Wines, Brandy, and Brandy Spirits	$1,024.65	$20.49
2086 Bottled and Canned Soft Drinks and Carbonated Water	$46,409.82	$928.20
Other	$2,988.12	$59.76
Total for MAJOR GROUP 20	$114,666.06	$2,293.32
MAJOR GROUP: 21 Tobacco Products		
Other	$5,651.00	$113.02

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$5,651.00	$113.02
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,058.38	$41.17
Total for MAJOR GROUP 22	$2,058.38	$41.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,376.48	$127.53
Other	$3,354.27	$67.09
Total for MAJOR GROUP 23	$9,730.75	$194.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,435.93	$228.72
Total for MAJOR GROUP 24	$11,435.93	$228.72
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$12,012.33	$240.24
Total for MAJOR GROUP 25	$12,012.33	$240.24
MAJOR GROUP: 26 Paper And Allied Products		
Other	$26,838.01	$536.76
Total for MAJOR GROUP 26	$26,838.01	$536.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,571.22	$1,011.41
2721 Periodicals: Publishing, or Publishing and Printing	$4,030.29	$80.61
2731 Books: Publishing, or Publishing and Printing	$3,586.45	$71.73
2741 Miscellaneous Publishing	$5,152.99	$103.06
2752 Commercial Printing, Lithographic	$17,210.15	$344.20
2754 Commercial Printing, Gravure	$13,073.38	$261.48
2759 Commercial Printing, NEC	$19,618.53	$392.37
Other	$5,048.15	$100.96
Total for MAJOR GROUP 27	$118,291.16	$2,365.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$7,096.93	$141.94
2819 Industrial Inorganic Chemicals, NEC	$727.77	$14.56
2833 Medicinal Chemicals and Botanical Products	$2,751.02	$55.02
2834 Pharmaceutical Preparations	$3,746.50	$74.93
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,089.00	$21.78
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,609.22	$52.19
Other	$27,519.36	$550.39
Total for MAJOR GROUP 28	$45,539.80	$910.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$4,483.98	$89.68
3086 Plastics Foam Products	$17,082.00	$341.64
3089 Plastics Products, NEC	$10,716.87	$214.33
Other	N/A	N/A
Total for MAJOR GROUP 30	$41,652.85	$833.05
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$123.50	$2.47
Other	N/A	N/A
Total for MAJOR GROUP 31	$346.50	$6.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$265,468.59	$5,309.37
Total for MAJOR GROUP 32	$265,468.59	$5,309.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$1,439.92	$28.80
Other	$80,860.86	$1,617.21
Total for MAJOR GROUP 34	$82,300.78	$1,646.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,608.34	$252.16
Total for MAJOR GROUP 35	$12,608.34	$252.16

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$19,511.52	$390.24
3679 Electronic Components, NEC	$16,213.94	$324.28
Other	$1,993.81	$39.88
Total for MAJOR GROUP 36	$37,719.27	$754.40
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$21,198.06	$423.96
3751 Motorcycles, Bicycles, and Parts	$21,596.25	$431.93
Other	$13,958.61	$279.17
Total for MAJOR GROUP 37	$56,752.92	$1,135.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,740.07	$54.80
Other	$7,820.32	$156.41
Total for MAJOR GROUP 38	$10,560.39	$211.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$18,467.47	$369.35
3993 Signs and Advertising Specialties	$138,275.18	$2,765.51
3999 Manufacturing Industries, NEC	$3,633.56	$72.67
Other	$1,162.44	$23.25
Total for MAJOR GROUP 39	$161,538.65	$3,230.78
Total for DIVISION D	$1,015,171.71	$20,303.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$35,149.47	$702.99
Total for MAJOR GROUP 41	$35,149.47	$702.99
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$136,359.13	$2,727.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$146,280.13	$2,925.60
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,452.50	$169.05
Total for MAJOR GROUP 44	$8,452.50	$169.05
MAJOR GROUP: 45 Transportation By Air		
Other	$48,596.49	$971.93
Total for MAJOR GROUP 45	$48,596.49	$971.93
MAJOR GROUP: 47 Transportation Services		
Other	$815.50	$16.31
Total for MAJOR GROUP 47	$815.50	$16.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$579,078.09	$11,581.57
4813 Telephone Communications, Except Radiotelephone	$45,086.35	$901.71
4833 Television Broadcasting Stations	$827.00	$16.54
4841 Cable and Other Pay Television Services	$378,712.91	$7,574.25
4899 Communications Services, NEC	$28,886.76	$577.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,033,296.06	$20,665.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,296.36	$105.93
Other	$1,802,122.16	$36,042.44
Total for MAJOR GROUP 49	$1,807,418.52	$36,148.37
Total for DIVISION E	$3,080,008.67	$61,600.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,555.15	$131.10
5013 Motor Vehicle Supplies and New Parts	$25,759.80	$515.19
5014 Tires and Tubes	$8,949.37	$178.98

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5015 Motor Vehicle Parts, Used	$16,830.00	$336.60
5021 Furniture	$14,380.85	$287.61
5023 Homefurnishings	$7,042.89	$140.85
5032 Brick, Stone, and Related Construction Materials	$35,384.89	$707.70
5033 Roofing, Siding, and Insulation Materials	$45,977.80	$919.55
5043 Photographic Equipment and Supplies	$5,005.17	$100.10
5044 Office Equipment	$192,736.76	$3,854.73
5045 Computers and Computer Peripheral Equipment and Software	$73,961.85	$1,479.24
5046 Commercial Equipment, NEC	$52,804.98	$1,056.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,501.70	$1,230.03
5049 Professional Equipment and Supplies, NEC	$6,859.29	$137.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$467,992.58	$9,359.86
5064 Electrical Appliances, Television and Radio Sets	$8,598.93	$171.99
5065 Electronic Parts and Equipment, NEC	$7,680.41	$153.61
5072 Hardware	$23,200.57	$464.02
5074 Plumbing and Heating Equipment and Supplies	$454,432.10	$9,088.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$569,167.10	$11,383.33
5078 Refrigeration Equipment and Supplies	$1,048.82	$20.98
5082 Construction and Mining Machinery and Equipment	$20,846.06	$416.92
5083 Farm and Garden Machinery and Equipment	$16,209.57	$324.19
5084 Industrial Machinery and Equipment	$190,135.55	$3,802.70
5085 Industrial Supplies	$335,090.63	$6,701.82
5087 Service Establishment Equipment and Supplies	$14,200.56	$284.02
5091 Sporting and Recreational Goods and Supplies	$28,429.49	$568.59
5092 Toys and Hobby Goods and Supplies	$49,756.19	$995.13
5093 Scrap and Waste Materials	$8,236.10	$164.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$843.45	$16.87
5099 Durable Goods, NEC	$117,774.73	$2,355.50
Other	$41,906.15	$838.12
Total for MAJOR GROUP 50	$2,909,299.49	$58,186.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,701.67	$94.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,761.08	$655.24
5131 Piece Goods, Notions, and Other Dry Goods	$1,612.94	$32.26
5136 Men's and Boys' Clothing and Furnishings	$6,120.65	$122.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,030.07	$440.60
5139 Footwear	$10,950.87	$219.02
5141 Groceries, General Line	$180,657.50	$3,613.15
5142 Packaged Frozen Foods	$39,539.88	$790.81
5145 Confectionery	$6,807.46	$136.15
5149 Groceries and Related Products, NEC	$61,572.38	$1,231.45
5169 Chemicals and Allied Products, NEC	($41,886.10)	($837.72)
5192 Books, Periodicals, and Newspapers	$1,040.23	$20.81
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,065.09	$61.30
5199 Nondurable Goods, NEC	$9,154.85	$183.09
Other	$79,869.08	$1,597.41
Total for MAJOR GROUP 51	$417,997.65	$8,360.03
Total for DIVISION F	$3,327,297.14	$66,546.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,222,170.39	$64,443.42
5231 Paint, Glass, and Wallpaper Stores	$208,405.08	$4,168.10
5251 Hardware Stores	$98,995.31	$1,979.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$111,003.21	$2,220.07
Total for MAJOR GROUP 52	$3,640,573.99	$72,811.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,363,587.41	$247,271.75

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$188,229.62	$3,764.59
5399 Miscellaneous General Merchandise Stores	$1,209,025.18	$24,180.52
Total for MAJOR GROUP 53	$13,760,842.21	$275,216.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,258,734.07	$65,174.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$262,646.48	$5,252.93
5441 Candy, Nut, and Confectionery Stores	$612.59	$12.25
5461 Retail Bakeries	$57,348.40	$1,146.97
5499 Miscellaneous Food Stores	$305,486.04	$6,109.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,888,753.09	$77,775.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$680,885.68	$13,617.71
5521 Motor Vehicle Dealers	$58,310.92	$1,166.22
5531 Auto and Home Supply Stores	$1,053,587.35	$21,071.74
5541 Gasoline Service Station	$1,247,837.61	$26,229.69
5571 Motorcycle Dealers	$167,894.36	$3,357.89
Other	$121,913.05	$2,438.26
Total for MAJOR GROUP 55	$3,330,428.97	$67,881.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$47,832.28	$956.64
5621 Women's Clothing Stores	$292,553.39	$5,851.06
5632 Women's Accessory and Specialty Stores	$34,185.29	$683.71
5651 Family Clothing Stores	$62,977.53	$1,259.56
5661 Shoe Stores	$156,104.81	$3,122.10
5699 Miscellaneous Apparel and Accessory Stores	$72,072.13	$1,441.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$666,957.93	$13,339.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$311,771.16	$6,235.44
5713 Floor Coverings Stores	$191,359.10	$3,827.18
5714 Drapery, Curtain, and Upholstery Stores	$45,541.76	$910.84
5719 Miscellaneous Homefurnishings Stores	$65,745.70	$1,314.91
5722 Household Appliance Stores	$556,444.14	$11,128.88
5731 Radio, Television, and Consumer Electronics Stores	$163,712.45	$3,274.25
5734 Computer and Computer Software Stores	$63,733.21	$1,274.67
5736 Musical Instruments Stores	$15,028.59	$300.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,415,594.82	$28,311.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,267,510.40	$105,350.25
5813 Drinking Places	$368,572.80	$7,371.45
Total for MAJOR GROUP 58	$5,636,083.20	$112,721.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$338,791.92	$6,775.84
5921 Liquor Stores	$359,151.23	$7,183.04
5932 Used Merchandise Stores	$88,283.38	$1,765.67
5941 Sporting Goods Stores and Bicycle Shops	$290,764.42	$5,815.29
5942 Book Stores	$56,200.62	$1,124.01
5943 Stationery Stores	$169,309.71	$3,386.21
5944 Jewelry Stores	$98,588.01	$1,971.77
5945 Hobby, Toy, and Game Stores	$63,551.76	$1,271.03
5947 Gift, Novelty, and Souvenir Shops	$66,837.82	$1,336.77
5949 Sewing, Needlework, and Piece Goods Stores	$4,642.99	$92.86
5961 Catalog and Mail-Order Houses	$4,718,281.95	$94,365.91
5962 Automatic Merchandise Machine Operators	$13,790.65	$275.81
5963 Direct Selling Establishments	$121,618.50	$2,432.36
5984 Liquefied Petroleum Gas Dealers	$23,431.01	$468.62

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$24,139.53	$482.79
5995 Optical Goods Stores	$1,759.22	$35.18
5999 Miscellaneous Retail Stores, NEC	$1,511,728.39	$30,234.63
Other	$108,585.05	$2,171.71
Total for MAJOR GROUP 59	$8,059,456.16	$161,189.50
Total for DIVISION G	$40,398,690.37	$809,247.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,003.22	$160.06
6099 Functions Related to Depository Banking, NEC	$4,250.22	$85.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,819.44	$256.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,155.74	$543.12
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,892.74	$577.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$14,093.54	$281.87
Total for MAJOR GROUP 62	$14,093.54	$281.87
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,757.29	$95.15
Total for MAJOR GROUP 63	$4,757.29	$95.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,967.70	$159.35
Total for MAJOR GROUP 64	$7,967.70	$159.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$949,154.05	$18,983.07
6541 Title Abstract Offices	$146,695.84	$2,933.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,098,624.89	$21,972.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$119,822.57	$2,668.64
Other	$35,447.20	$708.94
Total for MAJOR GROUP 67	$155,269.77	$3,377.58
Total for DIVISION H	$1,322,425.37	$26,720.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,053,593.40	$41,071.86
Other	$520,997.11	$10,419.94
Total for MAJOR GROUP 70	$2,574,590.51	$51,491.80
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$18,832.95	$376.66
7217 Carpet and Upholstery Cleaning	$24,930.09	$498.59
7218 Industrial Launderers	$1,143.99	$22.88
7221 Photographic Studios, Portrait	$106,653.33	$2,133.07
7231 Beauty Shops	$586,996.44	$11,739.94
7241 Barber Shops	$59,449.62	$1,189.00
7299 Miscellaneous Personal Services, NEC	$327,136.78	$6,542.76
Other	$165,587.54	$3,311.75
Total for MAJOR GROUP 72	$1,290,730.74	$25,814.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,172.53	$443.44
7319 Advertising, NEC	$24,681.80	$493.64
7322 Adjustment and Collection Services	$9,279.28	$185.59
7331 Direct Mail Advertising Services	$1,031.56	$20.63
7335 Commercial Photography	$10,439.00	$208.78

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	$4,934.99	$98.70
7342 Disinfecting and Pest Control Services	$50,726.96	$1,014.55
7349 Building Cleaning and Maintenance Services, NEC	$149,055.57	$2,981.13
7353 Heavy Construction Equipment Rental and Leasing	$45,062.37	$901.25
7359 Equipment Rental and Leasing, NEC	$1,144,246.51	$22,884.93
7363 Help Supply Services	$20,479.13	$409.58
7371 Computer Programming Services	$90,084.81	$1,801.70
7372 Prepackaged Software	$384,350.57	$7,687.01
7373 Computer Integrated Systems Design	$80,445.11	$1,608.92
7374 Computer Processing and Data Preparation and Processing Services	$105,557.30	$2,111.13
7375 Information Retrieval Services	$23,973.61	$479.47
7376 Computer Facilities Management Services	$19,932.24	$398.65
7377 Computer Rental and Leasing	$8,842.13	$176.84
7378 Computer Maintenance and Repair	$23,816.72	$476.33
7379 Computer Related Services, NEC	$223,353.97	$4,467.07
7381 Detective, Guard, and Armored Car Services	$14,726.53	$294.54
7382 Security Systems Services	$44,852.29	$897.05
7389 Miscellaneous Business Services	$515,746.10	$10,314.94
Other	$10,659.20	$213.19
Total for MAJOR GROUP 73	$3,028,450.28	$60,569.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$71,959.14	$1,439.18
7519 Utility Trailers and Recreational Vehicle Rental	$152,374.36	$3,047.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$445,503.44	$8,910.07
7536 Automotive Glass Replacement Shops	$55,034.57	$1,100.69
7538 General Automotive Repair Shops	$138,109.24	$2,762.16
7539 Automotive Repair Shops, NEC	$558,870.78	$11,177.42
7542 Carwashes	$115,108.50	$2,302.18
7549 Automotive Services, Except Repair and Carwashes	$38,173.52	$763.47
Other	$89,594.91	$1,791.89
Total for MAJOR GROUP 75	$1,664,728.46	$33,294.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,094.50	$81.89
7629 Electrical and Electronic Repair Shops, NEC	$758.21	$15.16
7699 Repair Shops and Related Services, NEC	$151,862.27	$3,037.24
Other	$23,027.42	$460.55
Total for MAJOR GROUP 76	$179,742.40	$3,594.84
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,175.30	$23.51
Other	$137,183.70	$2,743.68
Total for MAJOR GROUP 78	$138,359.00	$2,767.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,747.33	$94.95
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,382.00	$27.64
7991 Physical Fitness Facilities	$556,977.53	$11,139.55
7997 Membership Sports and Recreation Clubs	$310,352.51	$6,207.05
7999 Amusement and Recreation Services, NEC	$285,634.04	$5,712.70
Other	$513,545.72	$10,270.92
Total for MAJOR GROUP 79	$1,672,639.13	$33,452.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,342.60	$406.85
8021 Offices and Clinics of Dentists	$8,086.58	$161.73
8041 Offices and Clinics of Chiropractors	$49,555.73	$991.11
8042 Offices and Clinics of Optometrists	$11,927.41	$238.55
8049 Offices and Clinics of Health Practitioners, NEC	$2,830.51	$56.61
8099 Health and Allied Services, NEC	$1,520.61	$30.41
Other	$39,384.17	$787.68
Total for MAJOR GROUP 80	$133,647.61	$2,672.94

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$486,401.42	$9,728.03
Total for MAJOR GROUP 81	$486,401.42	$9,728.03
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$8,688.90	$173.78
8221 Colleges, Universities, and Professional Schools	$41,323.09	$826.46
8299 Schools and Educational Services NEC	$39,086.49	$781.75
Other	$421.00	$8.42
Total for MAJOR GROUP 82	$89,519.48	$1,790.41
MAJOR GROUP: 83 Social Services		
Other	$13,222.44	$264.45
Total for MAJOR GROUP 83	$13,222.44	$264.45
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,750.83	$55.02
8641 Civic, Social, and Fraternal Associations	$393.68	$7.88
8661 Religious Organizations	$33,341.02	$666.82
8699 Membership Organizations, NEC	$12,733.76	$254.68
Total for MAJOR GROUP 86	$49,219.29	$984.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$222,037.60	$4,492.54
8712 Architectural Services	$78,774.91	$1,575.50
8713 Surveying Services	$17,783.25	$355.67
8721 Accounting, Auditing, and Bookkeeping Services	$499,208.88	$9,984.19
8734 Testing Laboratories	$3,121.09	$62.42
8741 Management Services	$48,302.94	$966.06
8742 Management Consulting Services	$18,340.28	$366.80
8748 Business Consulting Services, NEC	$54,360.70	$1,087.21
Other	$17,765.50	$355.31
Total for MAJOR GROUP 87	$959,695.15	$19,245.70
MAJOR GROUP: 88 Private Households		
8811 Private Households	$15,451.25	$309.02
Total for MAJOR GROUP 88	$15,451.25	$309.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$210,218.44	$4,204.37
Total for MAJOR GROUP 89	$210,218.44	$4,204.37
Total for DIVISION I	$12,534,445.37	$250,740.82
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

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$869,543.24	$17,390.87
C	Construction	$1,040,045.42	$21,076.38
D	Manufacturing	$1,015,171.71	$20,303.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,080,008.67	$61,600.17
F	Wholesale Trade	$3,327,297.14	$66,546.03
G	Retail Trade	$40,398,690.37	$809,247.22
H	Finance, Insurance, And Real Estate	$1,322,425.37	$26,720.69
I	Services	$12,534,445.37	$250,740.82
	Other	$4,343.00	$86.86
	Total for Spearfish - General	$63,591,970.29	$1,273,712.49

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,028.45	$10.29
Other		N/A	N/A
	Total for MAJOR GROUP 20	$47,347.68	$473.48
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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$47,352.68	$473.53

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		$117,736.30	$1,177.36
Other		$65,061.34	$650.62
	Total for MAJOR GROUP 54	$182,797.64	$1,827.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$281,657.94	$2,816.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$282,457.94	$2,824.58
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		$5,199,407.41	$51,994.07
5813 Drinking Places		$261,114.40	$2,611.14
	Total for MAJOR GROUP 58	$5,460,521.81	$54,605.21
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$328,503.24	$3,285.04
5961 Catalog and Mail-Order Houses		$39,490.49	$394.90
5963 Direct Selling Establishments		$22,724.20	$227.25
5999 Miscellaneous Retail Stores, NEC		$39,229.48	$392.30
Other		$11,398.51	$113.98

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$441,345.92	$4,413.47
Total for DIVISION G	$6,768,461.31	$67,684.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,075.71	$170.76
Total for MAJOR GROUP 65	$17,075.71	$170.76
Total for DIVISION H	$17,075.71	$170.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,995,415.19	$19,954.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,460,246.19	$24,602.46
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	$50,649.20	$506.49
Total for MAJOR GROUP 73	$50,649.20	$506.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$42,438.05	$424.38
Other	$450,755.68	$4,507.55
Total for MAJOR GROUP 79	$493,193.73	$4,931.93
MAJOR GROUP: 80 Health Services		
Other	$21,444.90	$214.45
Total for MAJOR GROUP 80	$21,444.90	$214.45
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,188,251.91	$31,882.51

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$47,352.68	$473.53
G	Retail Trade	$6,768,461.31	$67,684.62
H	Finance, Insurance, And Real Estate	$17,075.71	$170.76
I	Services	$3,188,251.91	$31,882.51
	Other	$144,211.14	$1,442.11
	Total for Spearfish - Gross Receipts	$10,165,352.75	$101,653.53

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

Returns Filed: July 2026

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17,390.87
C	Construction		$21,076.38
D	Manufacturing		$20,776.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$61,600.17
F	Wholesale Trade		$66,546.03
G	Retail Trade		$876,931.84
H	Finance, Insurance, And Real Estate		$26,891.45
I	Services		$282,623.33
	Other		$1,528.97
	Total for Spearfish		$1,375,366.02

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$15,570.74	$311.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$75.53	$1.51
2754 Commercial Printing, Gravure	$81.96	$1.64
2759 Commercial Printing, NEC	$140.46	$2.81
Other	$423.76	$8.48
Total for MAJOR GROUP 27	$721.71	$14.44
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	$2,239.54	$44.80
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	$4,211.00	$84.22
4813 Telephone Communications, Except Radiotelephone	$5,946.50	$118.93
4841 Cable and Other Pay Television Services	$2,780.67	$55.61
4899 Communications Services, NEC	$72.00	$1.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,045.12	$260.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,940.30	$558.80
DIVISION: F Wholesale Trade		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$5,416.00	$108.32
Other	$14,815.54	$296.32
Total for MAJOR GROUP 50	$20,231.54	$404.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$697.73	$13.96
Other	$7,805.79	$156.12
Total for MAJOR GROUP 51	$8,503.52	$170.08
Total for DIVISION F	$28,735.06	$574.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,665.50	$53.31
Other	N/A	N/A
Total for MAJOR GROUP 53	($9,703.00)	($194.06)
MAJOR GROUP: 54 Food Stores		
Other	$1,225.11	$24.50
Total for MAJOR GROUP 54	$1,225.11	$24.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$361.58	$7.23
Other	$831.00	$16.62
Total for MAJOR GROUP 56	$1,192.58	$23.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$446.50	$8.93
Total for MAJOR GROUP 57	$446.50	$8.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,118.00	$642.36
5963 Direct Selling Establishments	$729.02	$14.59
5999 Miscellaneous Retail Stores, NEC	$1,272.47	$25.45
Other	$1,410.81	$28.22
Total for MAJOR GROUP 59	$35,530.30	$710.62
Total for DIVISION G	$28,848.49	$576.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$163.53	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,632.39	$32.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$13.74	$0.27
7359 Equipment Rental and Leasing, NEC	$4,869.24	$97.38
7372 Prepackaged Software	$4,537.62	$90.76
7374 Computer Processing and Data Preparation and Processing Services	$116.47	$2.33

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,362.84	$27.26
Other		$26,330.43	$526.61
	Total for MAJOR GROUP 73	$37,230.34	$744.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$993.50	$19.87
	Total for MAJOR GROUP 87	$993.50	$19.87
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$47,547.88	$950.96

Spencer - General Recap

C	Construction	$15,570.74	$311.41
D	Manufacturing	$2,239.54	$44.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,940.30	$558.80
F	Wholesale Trade	$28,735.06	$574.72
G	Retail Trade	$28,848.49	$576.98
I	Services	$47,547.88	$950.96
	Other	$478.00	$9.56
	Total for Spencer - General	$151,360.01	$3,027.23

Spencer Recap

C	Construction	$311.41
D	Manufacturing	$44.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558.80
F	Wholesale Trade	$574.72
G	Retail Trade	$576.98
I	Services	$950.96
	Other	$9.56
	Total for Spencer	$3,027.23

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

Returns Filed: July 2026

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,648.36	$132.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,334.81	$486.70
Total for DIVISION A	$24,334.81	$486.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,236.79	$44.74
Total for MAJOR GROUP 15	$2,236.79	$44.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,110.18	$42.20
Other	$39,496.59	$789.94
Total for MAJOR GROUP 17	$41,606.77	$832.14
Total for DIVISION C	$45,702.06	$914.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,453.49	$69.07
Total for MAJOR GROUP 20	$3,453.49	$69.07
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	$199,390.02	$3,987.80
Total for MAJOR GROUP 23	$199,390.02	$3,987.80
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	$1,717.21	$34.35
2721 Periodicals: Publishing, or Publishing and Printing	$63.46	$1.27
2752 Commercial Printing, Lithographic	$1,401.12	$28.02
2754 Commercial Printing, Gravure	$239.59	$4.79
2759 Commercial Printing, NEC	$657.39	$13.15
Other	$668.00	$13.36
Total for MAJOR GROUP 27	$4,746.77	$94.94
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	$8,182.80	$163.66
Total for MAJOR GROUP 35	$8,182.80	$163.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,629.44	$32.59

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,629.44	$32.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,996.00	$39.92
Total for MAJOR GROUP 39	$1,996.00	$39.92
Total for DIVISION D	$481,037.15	$9,620.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,930.76	$298.61
Total for MAJOR GROUP 42	$14,930.76	$298.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,723.28	$254.47
4813 Telephone Communications, Except Radiotelephone	$33,117.74	$662.36
4841 Cable and Other Pay Television Services	$13,713.00	$274.26
4899 Communications Services, NEC	$1,550.64	$31.01
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$61,136.66	$1,222.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,805.79	$1,396.12
Total for MAJOR GROUP 49	$69,805.79	$1,396.12
Total for DIVISION E	$145,971.21	$2,919.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$868.36	$17.37
5045 Computers and Computer Peripheral Equipment and Software	$1,170.31	$23.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,978.37	$59.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$541,412.46	$10,828.25
5091 Sporting and Recreational Goods and Supplies	$2,136.50	$42.73
5092 Toys and Hobby Goods and Supplies	$1,938.00	$38.76
5099 Durable Goods, NEC	$1,293.75	$25.88
Other	$404,380.41	$8,087.61
Total for MAJOR GROUP 50	$956,178.16	$19,123.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$191.50	$3.83
5136 Men's and Boys' Clothing and Furnishings	$214.13	$4.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$411.09	$8.22
5149 Groceries and Related Products, NEC	$104,511.53	$2,090.23
Other	$21,634.94	$432.69
Total for MAJOR GROUP 51	$126,963.19	$2,539.25
Total for DIVISION F	$1,083,141.35	$21,662.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,206.91	$224.14
Other	$14,383.38	$287.66
Total for MAJOR GROUP 52	$25,590.29	$511.80
MAJOR GROUP: 53 General Merchandise Stores		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$22,550.94	$451.02
5399 Miscellaneous General Merchandise Stores	$2,760.44	$55.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,374.38	$507.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,621.26	$32.43
Other	$158,469.25	$3,169.39
Total for MAJOR GROUP 54	$160,090.51	$3,201.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,049.42	$60.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,614.84	$2,292.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$505.40	$10.11
5651 Family Clothing Stores	$1,992.00	$39.84
5699 Miscellaneous Apparel and Accessory Stores	$361.34	$7.23
Other	$406.74	$8.13
Total for MAJOR GROUP 56	$3,265.48	$65.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,385.70	$367.72
5731 Radio, Television, and Consumer Electronics Stores	$576.50	$11.53
Other	$6,173.07	$123.46
Total for MAJOR GROUP 57	$25,135.27	$502.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,955.03	$4,519.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$260,259.95	$5,205.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,250.42	$45.01
5942 Book Stores	$1,100.48	$22.01
5943 Stationery Stores	$945.22	$18.90
5961 Catalog and Mail-Order Houses	$132,639.77	$2,652.82
5963 Direct Selling Establishments	$1,809.15	$36.18
5999 Miscellaneous Retail Stores, NEC	$39,753.79	$795.07
Other	$6,247.81	$124.96
Total for MAJOR GROUP 59	$184,746.64	$3,694.95
Total for DIVISION G	$799,077.36	$15,981.59
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	$36,096.00	$721.92
Total for MAJOR GROUP 65	$36,096.00	$721.92
Total for DIVISION H	$36,835.50	$736.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,496.01	$209.92
Other	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 70	$10,582.01	$211.64
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$615.00	$12.30
Other	$8,884.39	$177.69
Total for MAJOR GROUP 72	$9,499.39	$189.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$61.88	$1.24
7342 Disinfecting and Pest Control Services	$2,121.50	$42.43
7349 Building Cleaning and Maintenance Services, NEC	$3,769.92	$75.40
7359 Equipment Rental and Leasing, NEC	$1,065.57	$21.31
7372 Prepackaged Software	$9,949.30	$198.99
7374 Computer Processing and Data Preparation and Processing Services	$467.33	$9.35
7379 Computer Related Services, NEC	$1,392.50	$27.85
7389 Miscellaneous Business Services	$4,709.65	$94.20
Other	$6,035.86	$120.71
Total for MAJOR GROUP 73	$29,573.51	$591.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,384.66	$1,187.70
Total for MAJOR GROUP 75	$59,384.66	$1,187.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,517.07	$110.34
Total for MAJOR GROUP 76	$5,517.07	$110.34
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	$3,479.32	$69.59
Total for MAJOR GROUP 79	$3,479.32	$69.59
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	$2,978.00	$59.56
Total for MAJOR GROUP 82	$2,978.00	$59.56
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	$4,920.43	$98.40
Total for MAJOR GROUP 87	$4,920.43	$98.40
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	$10,221.00	$204.42
Total for MAJOR GROUP 89	$10,221.00	$204.42
Total for DIVISION I	$137,888.70	$2,757.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2026

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,334.81	$486.70
C	Construction	$45,702.06	$914.05
D	Manufacturing	$481,037.15	$9,620.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,971.21	$2,919.43
F	Wholesale Trade	$1,083,141.35	$21,662.83
G	Retail Trade	$799,077.36	$15,981.59
H	Finance, Insurance, And Real Estate	$36,835.50	$736.71
I	Services	$137,888.70	$2,757.78
	Other	$798.88	$15.98
	Total for Springfield - General	$2,754,787.02	$55,095.83

Springfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$486.70
C	Construction	$914.05
D	Manufacturing	$9,620.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,919.43
F	Wholesale Trade	$21,662.83
G	Retail Trade	$15,981.59
H	Finance, Insurance, And Real Estate	$736.71
I	Services	$2,757.78
	Other	$15.98
	Total for Springfield	$55,095.83

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.

Stickney - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,030.83	$140.62
	Total for MAJOR GROUP 17	$7,030.83	$140.62
	Total for DIVISION C	$20,370.08	$407.41
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,383.00	$27.66
	Total for MAJOR GROUP 20	$1,383.00	$27.66
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	$754.73	$15.10
2741	Miscellaneous Publishing	$15.50	$0.31
2754	Commercial Printing, Gravure	$7.84	$0.16
2759	Commercial Printing, NEC	$266.83	$5.34
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,973.90	$39.49
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		$1,725.00	$34.50
	Total for MAJOR GROUP 34	$1,725.00	$34.50
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,414.48	$308.30

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,248.50	$144.97
4813 Telephone Communications, Except Radiotelephone	$10,348.74	$206.97
4841 Cable and Other Pay Television Services	$4,851.50	$97.03
4899 Communications Services, NEC	$717.00	$14.34
Total for MAJOR GROUP 48	$23,165.74	$463.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,933.91	$718.68
Total for MAJOR GROUP 49	$35,933.91	$718.68
Total for DIVISION E	$60,886.85	$1,217.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$612.75	$12.26
5045 Computers and Computer Peripheral Equipment and Software	$479.85	$9.60
5087 Service Establishment Equipment and Supplies	$703.91	$14.08
5091 Sporting and Recreational Goods and Supplies	$578.00	$11.56
5092 Toys and Hobby Goods and Supplies	$665.50	$13.31
Other	$217,378.21	$4,347.57
Total for MAJOR GROUP 50	$220,418.22	$4,408.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$540.63	$10.81
5191 Farm Supplies	$7,740.65	$154.82
Other	$1,206.48	$24.14
Total for MAJOR GROUP 51	$9,487.76	$189.77
Total for DIVISION F	$229,905.98	$4,598.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,264.22	$3,145.28
Other	$2,971.35	$59.43
Total for MAJOR GROUP 52	$160,235.57	$3,204.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,632.40	$232.65
Other	$220.15	$4.40
Total for MAJOR GROUP 53	$11,852.55	$237.05
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$73,884.15	$1,477.68
5499 Miscellaneous Food Stores	$472.26	$9.45
Other	$56,568.90	$1,131.38
Total for MAJOR GROUP 54	$130,925.31	$2,618.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,233.46	$144.67
Total for MAJOR GROUP 55	$7,233.46	$144.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,838.85	$36.78
5651 Family Clothing Stores	$1,021.00	$20.42
5661 Shoe Stores	$673.00	$13.46
Other	$1,303.50	$26.07
Total for MAJOR GROUP 56	$4,836.35	$96.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,244.05	$44.88

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,785.30	$75.71
	Total for MAJOR GROUP 57	$6,029.35	$120.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$29,096.60	$581.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$52,831.29	$1,056.63
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$5,374.69	$107.49
5961 Catalog and Mail-Order Houses		$80,183.45	$1,603.68
5963 Direct Selling Establishments		$1,720.17	$34.41
5999 Miscellaneous Retail Stores, NEC		$32,730.33	$654.62
Other		$5,341.44	$106.83
	Total for MAJOR GROUP 59	$125,350.08	$2,507.03
	Total for DIVISION G	$499,293.96	$9,985.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,077.14	$61.54
	Total for MAJOR GROUP 64	$3,077.14	$61.54
MAJOR GROUP: 65 Real Estate			
Other		$10,537.45	$210.75
	Total for MAJOR GROUP 65	$10,537.45	$210.75
	Total for DIVISION H	$13,976.46	$279.53
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			
7331 Direct Mail Advertising Services		$21.03	$0.42
7342 Disinfecting and Pest Control Services		$430.81	$8.62
7372 Prepackaged Software		$6,146.40	$122.93
7374 Computer Processing and Data Preparation and Processing Services		$536.84	$10.74
7389 Miscellaneous Business Services		$934.91	$18.70
Other		$15,231.45	$304.63
	Total for MAJOR GROUP 73	$23,301.44	$466.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$150,859.94	$3,017.20
Other		N/A	N/A
	Total for MAJOR GROUP 75	$152,517.55	$3,050.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$102,660.84	$2,053.21
	Total for MAJOR GROUP 76	$102,660.84	$2,053.21
MAJOR GROUP: 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

Stickney - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		$2,963.82	$59.28
	Total for MAJOR GROUP 86	$2,963.82	$59.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,185.39	$163.72
Other		$2,837.44	$56.75
	Total for MAJOR GROUP 87	$11,022.83	$220.47
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,538.50	$130.77
	Total for MAJOR GROUP 89	$6,538.50	$130.77
	Total for DIVISION I	$301,249.04	$6,025.00

Stickney - General Recap

C	Construction	$20,370.08	$407.41
D	Manufacturing	$15,414.48	$308.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,886.85	$1,217.73
F	Wholesale Trade	$229,905.98	$4,598.15
G	Retail Trade	$499,293.96	$9,985.92
H	Finance, Insurance, And Real Estate	$13,976.46	$279.53
I	Services	$301,249.04	$6,025.00
	Other	$1,518.95	$30.38
	Total for Stickney - General	$1,142,615.80	$22,852.42

Stickney Recap

C	Construction	$407.41
D	Manufacturing	$308.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,217.73
F	Wholesale Trade	$4,598.15
G	Retail Trade	$9,985.92
H	Finance, Insurance, And Real Estate	$279.53
I	Services	$6,025.00
	Other	$30.38
	Total for Stickney	$22,852.42

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

Returns Filed: July 2026

	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.

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$78.95	$1.58
2754 Commercial Printing, Gravure	$16.01	$0.32
2759 Commercial Printing, NEC	$28.89	$0.58
Other	$217.00	$4.34
Total for MAJOR GROUP 27	$340.85	$6.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,140.84	$42.82
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	$1,543.00	$30.86
4813 Telephone Communications, Except Radiotelephone	$2,775.00	$55.50
4841 Cable and Other Pay Television Services	$1,712.00	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,049.50	$120.99
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	$15,742.03	$314.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

	Taxable	Tax Due
Stratford - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
Other	$2,202.89	$44.06
Total for MAJOR GROUP 50	$2,202.89	$44.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$59.95	$1.20
Total for MAJOR GROUP 51	$59.95	$1.20
Total for DIVISION F	$2,262.84	$45.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,607.50	$72.15
Total for MAJOR GROUP 53	$3,607.50	$72.15
MAJOR GROUP: 54 Food Stores		
Other	$1,035.47	$20.71
Total for MAJOR GROUP 54	$1,035.47	$20.71
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	$391.50	$7.83
5651 Family Clothing Stores	$601.50	$12.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,478.35	$29.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$389.97	$7.80
Total for MAJOR GROUP 57	$389.97	$7.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,078.89	$441.59
5999 Miscellaneous Retail Stores, NEC	$5,305.90	$106.11
Other	$655.84	$13.12
Total for MAJOR GROUP 59	$28,040.63	$560.82
Total for DIVISION G	$50,765.38	$1,015.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,774.00	$95.48
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		
7331 Direct Mail Advertising Services	$8.81	$0.18
7372 Prepackaged Software	$392.49	$7.85
7374 Computer Processing and Data Preparation and Processing Services	$11.29	$0.23
7389 Miscellaneous Business Services	$61,661.89	$1,233.24
Other	$2,568.21	$51.36
Total for MAJOR GROUP 73	$64,642.69	$1,292.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Stratford - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$27,506.91	$550.14
		Total for MAJOR GROUP 87	$27,506.91	$550.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$100,428.60	$2,008.58

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,140.84	$42.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,742.03	$314.84
F	Wholesale Trade	$2,262.84	$45.26
G	Retail Trade	$50,765.38	$1,015.32
H	Finance, Insurance, And Real Estate	$4,774.00	$95.48
I	Services	$100,428.60	$2,008.58
	Other	$8,800.00	$176.00
	Total for Stratford - General	$184,913.69	$3,698.30

Stratford Recap

		Tax Due
D	Manufacturing	$42.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314.84
F	Wholesale Trade	$45.26
G	Retail Trade	$1,015.32
H	Finance, Insurance, And Real Estate	$95.48
I	Services	$2,008.58
	Other	$176.00
	Total for Stratford	$3,698.30

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	($384.10)	($7.68)
Total for MAJOR GROUP 01	($384.10)	($7.68)
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$4,309.20	$86.19
Total for MAJOR GROUP 02	$4,309.20	$86.19
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,636.33	$192.73
0782 Lawn and Garden Services	$204,115.90	$4,082.30
0783 Ornamental Shrub and Tree Services	$35,108.34	$702.17
Other	$576,451.12	$11,529.02
Total for MAJOR GROUP 07	$825,311.69	$16,506.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$830,365.50	$16,607.30
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$13,318.04	$266.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,173.94	$63.48
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,197.92	$63.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,513.20	$90.26
Total for MAJOR GROUP 16	$4,513.20	$90.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,311.14	$326.24
1731 Electrical Work	$27,137.62	$542.76
1751 Carpentry Work	$18,944.32	$378.89
1752 Floor Laying and Other Floor Work, NEC	$96,067.13	$1,921.34
1793 Glass and Glazing Work	$6,304.95	$126.10
1799 Special Trade Contractors, NEC	$95,367.88	$1,907.35
Other	$163,403.42	$3,268.05
Total for MAJOR GROUP 17	$423,536.46	$8,470.73
Total for DIVISION C	$431,247.58	$8,624.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$122.50	$2.45
2047 Dog and Cat Food	$1,875.08	$37.50
2084 Wines, Brandy, and Brandy Spirits	$274.55	$5.50
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,138.17	$302.77
Other	$259,091.91	$5,181.84
Total for MAJOR GROUP 20	$276,502.21	$5,530.06
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,840.50	$76.81
Other	$359.00	$7.18
Total for MAJOR GROUP 21	$4,199.50	$83.99
MAJOR GROUP: 22 Textile Mill Products		

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,336.82	$126.75
Total for MAJOR GROUP 23	$6,336.82	$126.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,364.23	$67.28
Other	N/A	N/A
Total for MAJOR GROUP 24	$40,604.75	$812.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,487.66	$129.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,719.87	$34.40
2731 Books: Publishing, or Publishing and Printing	$1,385.85	$27.72
2741 Miscellaneous Publishing	$33,712.44	$674.25
2752 Commercial Printing, Lithographic	$8,609.84	$172.20
2754 Commercial Printing, Gravure	$5,628.43	$112.57
2759 Commercial Printing, NEC	$12,735.94	$254.72
Other	$1,162.61	$23.25
Total for MAJOR GROUP 27	$71,442.64	$1,428.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,882.00	$37.64
2834 Pharmaceutical Preparations	$24,851.00	$497.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$864.64	$17.29
Other	$8,616.00	$172.32
Total for MAJOR GROUP 28	$36,213.64	$724.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,052.95	$41.06
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,859.85	$57.20
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	$67,221.70	$1,344.44
Total for MAJOR GROUP 32	$67,221.70	$1,344.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$4,059.41	$81.19
Other	$22,912.37	$458.25
Total for MAJOR GROUP 34	$26,971.78	$539.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$567.75	$11.36
Other	$24,017.31	$480.36
Total for MAJOR GROUP 35	$24,585.06	$491.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,542.45	$270.85
Total for MAJOR GROUP 36	$13,542.45	$270.85
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$901.00	$18.02
Other	$7,733.76	$154.68
Total for MAJOR GROUP 37	$8,634.76	$172.70

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$113.00	$2.26
Other	$16,447.03	$328.94
Total for MAJOR GROUP 38	$16,560.03	$331.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$480.98	$9.62
3949 Sporting and Athletic Goods, NEC	$3,010.67	$60.21
3999 Manufacturing Industries, NEC	$24,449.67	$488.99
Other	$3,236.46	$64.73
Total for MAJOR GROUP 39	$31,177.78	$623.55
Total for DIVISION D	$658,157.86	$13,163.23
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	$17,035.20	$340.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,794.01	$495.88
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,755.00	$75.10
Total for MAJOR GROUP 44	$3,755.00	$75.10
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	$255,212.27	$5,104.24
4813 Telephone Communications, Except Radiotelephone	$24,030.51	$480.60
4833 Television Broadcasting Stations	$187.00	$3.74
4841 Cable and Other Pay Television Services	$159,149.66	$3,182.99
4899 Communications Services, NEC	$23,326.12	$466.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$462,028.56	$9,240.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$893,279.94	$17,865.60
Total for MAJOR GROUP 49	$893,279.94	$17,865.60
Total for DIVISION E	$1,394,861.30	$27,897.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$41,867.54	$837.35
5013 Motor Vehicle Supplies and New Parts	$219,549.15	$4,390.99
5023 Homefurnishings	$775.63	$15.51
5044 Office Equipment	$16,614.84	$332.30
5045 Computers and Computer Peripheral Equipment and Software	$21,316.33	$426.33
5046 Commercial Equipment, NEC	$63,844.45	$1,276.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,138.59	$582.77
5048 Ophthalmic Goods	$2,521.83	$50.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,752.44	$1,215.05
5064 Electrical Appliances, Television and Radio Sets	$1,376.81	$27.53
5065 Electronic Parts and Equipment, NEC	$29,522.58	$590.45
5072 Hardware	$10,021.18	$200.43
5074 Plumbing and Heating Equipment and Supplies	$246,042.29	$4,920.85

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$93,806.71	$1,876.14
5082 Construction and Mining Machinery and Equipment	$36,960.26	$739.21
5083 Farm and Garden Machinery and Equipment	$9,002.07	$180.05
5084 Industrial Machinery and Equipment	$92,367.62	$1,847.35
5085 Industrial Supplies	$28,474.92	$569.50
5087 Service Establishment Equipment and Supplies	$8,470.36	$169.41
5091 Sporting and Recreational Goods and Supplies	$17,113.28	$342.27
5092 Toys and Hobby Goods and Supplies	$45,975.75	$919.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,044.00	$80.88
5099 Durable Goods, NEC	$18,741.22	$374.83
Other	$31,212.00	$624.24
Total for MAJOR GROUP 50	$1,129,511.85	$22,590.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,770.13	$115.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,877.66	$237.56
5131 Piece Goods, Notions, and Other Dry Goods	$141.50	$2.83
5136 Men's and Boys' Clothing and Furnishings	$6,105.27	$122.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,960.93	$99.22
5139 Footwear	$630.48	$12.61
5141 Groceries, General Line	$57,296.04	$1,145.93
5142 Packaged Frozen Foods	$7,759.81	$155.19
5145 Confectionery	$4,848.19	$96.97
5149 Groceries and Related Products, NEC	$22,552.96	$451.06
5169 Chemicals and Allied Products, NEC	($33,713.21)	($674.26)
5192 Books, Periodicals, and Newspapers	$252.87	$5.06
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,665.48	$33.31
5194 Tobacco and Tobacco Products	$98,185.08	$1,963.70
5199 Nondurable Goods, NEC	$10,789.73	$215.79
Other	$63,068.39	$1,261.37
Total for MAJOR GROUP 51	$262,191.31	$5,243.86
Total for DIVISION F	$1,391,703.16	$27,834.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$553,254.04	$11,065.08
5231 Paint, Glass, and Wallpaper Stores	$5,188.90	$103.78
5251 Hardware Stores	$343,542.18	$6,870.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$87,182.00	$1,743.64
Total for MAJOR GROUP 52	$989,167.12	$19,783.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$425,053.47	$8,501.07
5331 Variety Stores	$497,628.10	$9,952.56
5399 Miscellaneous General Merchandise Stores	$796,244.50	$15,924.89
Total for MAJOR GROUP 53	$1,718,926.07	$34,378.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,333,115.68	$46,662.31
5441 Candy, Nut, and Confectionery Stores	$3,739.82	$74.80
5461 Retail Bakeries	$7,472.51	$149.46
5499 Miscellaneous Food Stores	$49,161.44	$983.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,394,655.45	$47,893.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$541,782.18	$10,835.65
5541 Gasoline Service Station	$692,943.20	$14,195.17
5571 Motorcycle Dealers	$474,320.63	$9,486.41
Other	$375,264.16	$7,505.28
Total for MAJOR GROUP 55	$2,084,310.17	$42,022.51
MAJOR GROUP: 56 Apparel And Accessory Stores		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$127,431.30	$2,548.62
5621 Women's Clothing Stores		$49,660.96	$993.21
5632 Women's Accessory and Specialty Stores		$2,520.96	$50.41
5641 Children's and Infants' Wear Stores		$863.00	$17.26
5651 Family Clothing Stores		$92,318.56	$1,846.38
5661 Shoe Stores		$6,878.45	$137.57
5699 Miscellaneous Apparel and Accessory Stores		$109,695.98	$2,193.92
	Total for MAJOR GROUP 56	$389,369.21	$7,787.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$85,158.76	$1,703.18
5713 Floor Coverings Stores		$48,045.90	$960.91
5719 Miscellaneous Homefurnishings Stores		$17,204.95	$344.10
5722 Household Appliance Stores		$93,306.48	$1,866.13
5731 Radio, Television, and Consumer Electronics Stores		$29,075.31	$581.50
5734 Computer and Computer Software Stores		$52,420.18	$1,048.41
5736 Musical Instruments Stores		$6,347.75	$126.95
Other		$15,201.37	$304.03
	Total for MAJOR GROUP 57	$346,760.70	$6,935.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,788,013.22	$35,760.28
5813 Drinking Places		$505,118.49	$10,102.37
	Total for MAJOR GROUP 58	$2,293,131.71	$45,862.65
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,523.37	$150.46
5921 Liquor Stores		$232,293.02	$4,645.87
5941 Sporting Goods Stores and Bicycle Shops		$238,679.86	$4,773.60
5942 Book Stores		$2,226.52	$44.53
5943 Stationery Stores		$28,434.19	$568.69
5944 Jewelry Stores		$14,321.38	$286.43
5945 Hobby, Toy, and Game Stores		$2,188.08	$43.76
5947 Gift, Novelty, and Souvenir Shops		$157,086.58	$3,141.75
5949 Sewing, Needlework, and Piece Goods Stores		$7,507.43	$150.15
5961 Catalog and Mail-Order Houses		$2,157,894.13	$43,158.06
5962 Automatic Merchandise Machine Operators		$3,751.11	$75.02
5963 Direct Selling Establishments		$33,759.82	$675.20
5995 Optical Goods Stores		$1,000.12	$20.00
5999 Miscellaneous Retail Stores, NEC		$974,774.15	$21,725.30
Other		$7,817.45	$156.35
	Total for MAJOR GROUP 59	$3,869,257.21	$79,615.17
	Total for DIVISION G	$14,085,577.64	$284,277.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,171.99	$83.44
	Total for MAJOR GROUP 60	$4,171.99	$83.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,124.48	$142.49
Other		$3,641.00	$72.82
	Total for MAJOR GROUP 61	$10,765.48	$215.31
MAJOR GROUP: 63 Insurance Carriers			
Other		$33,103.01	$662.06
	Total for MAJOR GROUP 63	$33,103.01	$662.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,783.08	$75.66
	Total for MAJOR GROUP 64	$3,783.08	$75.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$510,742.43	$10,214.84
6541 Title Abstract Offices		$33,884.73	$677.69

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$545,282.66	$10,905.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,941.08	$498.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,955.08	$499.11
Total for DIVISION H	$622,061.30	$12,441.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$986,031.83	$19,720.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,119,264.79	$22,385.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,083.46	$101.66
7221 Photographic Studios, Portrait	$52,397.38	$1,047.94
7231 Beauty Shops	$154,785.55	$3,095.71
7299 Miscellaneous Personal Services, NEC	$55,031.03	$1,100.63
Other	$112,901.90	$2,258.04
Total for MAJOR GROUP 72	$380,199.32	$7,603.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,880.40	$237.61
7322 Adjustment and Collection Services	$4,743.22	$94.88
7331 Direct Mail Advertising Services	$763.43	$15.27
7342 Disinfecting and Pest Control Services	$20,979.54	$419.60
7349 Building Cleaning and Maintenance Services, NEC	$58,719.39	$1,174.38
7353 Heavy Construction Equipment Rental and Leasing	$13,248.72	$264.98
7359 Equipment Rental and Leasing, NEC	$71,207.62	$1,424.15
7371 Computer Programming Services	$37,135.48	$742.71
7372 Prepackaged Software	$169,434.35	$3,388.70
7373 Computer Integrated Systems Design	$6,026.45	$120.52
7374 Computer Processing and Data Preparation and Processing Services	$33,296.98	$665.95
7375 Information Retrieval Services	$5,101.47	$102.03
7376 Computer Facilities Management Services	$1,929.05	$38.58
7378 Computer Maintenance and Repair	$421.43	$8.43
7379 Computer Related Services, NEC	$50,111.44	$1,002.22
7381 Detective, Guard, and Armored Car Services	$5,891.02	$117.82
7382 Security Systems Services	$79,755.59	$1,595.11
7383 News Syndicates	$2,639.07	$52.78
7389 Miscellaneous Business Services	$191,388.30	$3,827.76
Other	$21,405.80	$428.11
Total for MAJOR GROUP 73	$786,078.75	$15,721.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$95,293.92	$1,905.88
7536 Automotive Glass Replacement Shops	$12,820.87	$256.42
7538 General Automotive Repair Shops	$152,605.42	$3,052.12
7539 Automotive Repair Shops, NEC	$3,470.90	$69.41
7542 Carwashes	$101,201.16	$2,024.02
7549 Automotive Services, Except Repair and Carwashes	$198,392.08	$3,967.83
Other	$494,354.34	$9,887.09
Total for MAJOR GROUP 75	$1,058,138.69	$21,162.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,285.19	$45.71
7629 Electrical and Electronic Repair Shops, NEC	$9,909.00	$198.18
7699 Repair Shops and Related Services, NEC	$29,232.21	$584.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,526.40	$930.54
MAJOR GROUP: 78 Motion Pictures		

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7822 Motion Picture and Video Tape Distribution		$94.00	$1.88
Other		$6,212.39	$124.25
	Total for MAJOR GROUP 78	$6,306.39	$126.13
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$7,956.60	$159.13
7993 Coin-Operated Amusement Devices		$6,398.82	$127.98
7997 Membership Sports and Recreation Clubs		$15,750.67	$315.01
7999 Amusement and Recreation Services, NEC		$1,788.92	$35.78
Other		$27,215.23	$544.30
	Total for MAJOR GROUP 79	$59,110.24	$1,182.20
MAJOR GROUP: 80 Health Services			
Other		$66,060.67	$1,321.21
	Total for MAJOR GROUP 80	$66,060.67	$1,321.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$127,412.21	$2,548.25
	Total for MAJOR GROUP 81	$127,412.21	$2,548.25
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$376.00	$7.52
8299 Schools and Educational Services NEC		$13,273.87	$265.48
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,933.87	$278.68
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		$488.11	$9.76
8661 Religious Organizations		$2,716.92	$54.34
Other		$813.05	$16.26
	Total for MAJOR GROUP 86	$4,018.08	$80.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$9,046.49	$180.93
8713 Surveying Services		$17,655.60	$353.11
8721 Accounting, Auditing, and Bookkeeping Services		$148,531.30	$2,970.62
8734 Testing Laboratories		$23,235.25	$464.70
8742 Management Consulting Services		$769.20	$15.38
8744 Facilities Support Management Services		$13,403.95	$268.08
8748 Business Consulting Services, NEC		$16,711.38	$334.23
Other		$5,347.05	$106.94
	Total for MAJOR GROUP 87	$234,700.22	$4,693.99
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		$68,738.34	$1,374.77
	Total for MAJOR GROUP 89	$68,738.34	$1,374.77
	Total for DIVISION I	$4,066,050.41	$81,321.00

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$830,365.50	$16,607.30
B	Mining	$13,318.04	$266.36
C	Construction	$431,247.58	$8,624.95
D	Manufacturing	$658,157.86	$13,163.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,394,861.30	$27,897.23
F	Wholesale Trade	$1,391,703.16	$27,834.13
G	Retail Trade	$14,085,577.64	$284,277.90
H	Finance, Insurance, And Real Estate	$622,061.30	$12,441.22
I	Services	$4,066,050.41	$81,321.00
	Total for Sturgis - General	$23,493,342.79	$472,433.32

Sturgis - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$272.88	$2.72
Other		N/A	N/A
	Total for MAJOR GROUP 20	$211,196.42	$2,111.96
	Total for DIVISION D	$211,196.42	$2,111.96

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		$56,844.00	$568.44
	Total for MAJOR GROUP 53	$56,844.00	$568.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$223,781.09	$2,237.82
5461 Retail Bakeries		$3,465.05	$34.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$255,955.78	$2,559.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$89,495.05	$894.94
Other		N/A	N/A
	Total for MAJOR GROUP 55	$90,271.18	$902.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,692,148.11	$16,921.48
5813 Drinking Places		$463,869.43	$4,638.70
	Total for MAJOR GROUP 58	$2,156,017.54	$21,560.18
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$213,561.47	$2,135.61
5961 Catalog and Mail-Order Houses		$15,176.48	$151.76
5999 Miscellaneous Retail Stores, NEC		$3,431.80	$34.32
Other		$15,597.30	$155.98
	Total for MAJOR GROUP 59	$247,767.05	$2,477.67
	Total for DIVISION G	$2,807,079.55	$28,070.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$926,755.92	$9,267.57
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$1,073,625.04	$10,736.26
MAJOR GROUP:	72	Personal Services		
Other			$14,461.00	$144.61
		Total for MAJOR GROUP 72	$14,461.00	$144.61
MAJOR GROUP:	73	Business Services		
Other			$2,633.70	$26.34
		Total for MAJOR GROUP 73	$2,633.70	$26.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$21,591.40	$215.92
		Total for MAJOR GROUP 79	$21,591.40	$215.92
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	$1,195,411.06	$11,954.13

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$211,196.42	$2,111.96
G	Retail Trade	$2,807,079.55	$28,070.81
I	Services	$1,195,411.06	$11,954.13
	Other	$16,942.04	$169.42
	Total for Sturgis - Gross Receipts	$4,230,629.07	$42,306.32

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$16,607.30
B	Mining	$266.36
C	Construction	$8,624.95
D	Manufacturing	$15,275.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,897.23
F	Wholesale Trade	$27,834.13
G	Retail Trade	$312,348.71
H	Finance, Insurance, And Real Estate	$12,441.22
I	Services	$93,275.13
	Other	$169.42
	Total for Sturgis	$514,739.64

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

Returns Filed: July 2026

	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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,337.94	$366.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,576.19	$371.53
Total for DIVISION A	$19,479.16	$389.59
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	$753.18	$15.06
1731 Electrical Work	$7,382.45	$147.65
1752 Floor Laying and Other Floor Work, NEC	$2,921.96	$58.44
1799 Special Trade Contractors, NEC	$6,131.92	$122.64
Other	$31,424.09	$628.48
Total for MAJOR GROUP 17	$48,613.60	$972.27
Total for DIVISION C	$53,780.37	$1,075.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$355.74	$7.11
Other	$7,715.41	$154.30
Total for MAJOR GROUP 20	$8,071.15	$161.41
MAJOR GROUP: 21 Tobacco Products		
Other	$806.00	$16.12
Total for MAJOR GROUP 21	$806.00	$16.12
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$898.75	$17.97
2741 Miscellaneous Publishing	$482.50	$9.65
2754 Commercial Printing, Gravure	$238.48	$4.77
2759 Commercial Printing, NEC	$1,361.09	$27.22
Other	$1,249.98	$24.99
Total for MAJOR GROUP 27	$4,230.80	$84.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$140,153.84	$2,803.08
Total for MAJOR GROUP 28	$140,153.84	$2,803.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,323.87	$66.48
Total for MAJOR GROUP 34	$3,323.87	$66.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$860.75	$17.22
Total for MAJOR GROUP 35	$860.75	$17.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,185.49	$23.71
Total for MAJOR GROUP 36	$1,185.49	$23.71
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		
3999 Manufacturing Industries, NEC	$957.50	$19.15
Total for MAJOR GROUP 39	$957.50	$19.15
Total for DIVISION D	$162,049.56	$3,240.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,983.49	$459.67
Total for MAJOR GROUP 42	$22,983.49	$459.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,577.52	$1,471.55
4813 Telephone Communications, Except Radiotelephone	$14,074.88	$281.50
4841 Cable and Other Pay Television Services	$34,471.35	$689.43
4899 Communications Services, NEC	$5,635.52	$112.71
Total for MAJOR GROUP 48	$127,759.27	$2,555.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,640.59	$4,472.81
Total for MAJOR GROUP 49	$223,640.59	$4,472.81
Total for DIVISION E	$376,429.60	$7,528.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$920.74	$18.42
5044 Office Equipment	$853.47	$17.07
5045 Computers and Computer Peripheral Equipment and Software	$6,726.24	$134.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,524.70	$70.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,125.00	$1,782.50
5064 Electrical Appliances, Television and Radio Sets	$937.12	$18.74
5091 Sporting and Recreational Goods and Supplies	$4,230.72	$84.61
5092 Toys and Hobby Goods and Supplies	$1,346.75	$26.94
Other	$416,013.71	$8,320.27
Total for MAJOR GROUP 50	$523,678.45	$10,473.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,095.96	$61.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,432.98	$28.66
5141 Groceries, General Line	$5,405.38	$108.11
5142 Packaged Frozen Foods	$1,907.72	$38.16
5149 Groceries and Related Products, NEC	$1,001.36	$20.02
5169 Chemicals and Allied Products, NEC	($3,979.50)	($79.59)
5199 Nondurable Goods, NEC	$12,086.50	$241.73
Other	$5,775.90	$115.52

Summerset - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$26,726.30	$534.53
Total for DIVISION F	$550,404.75	$11,008.09

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	$157,157.43	$3,143.15
5251 Hardware Stores	$2,848.93	$56.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,371.36	$3,707.43

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$186,640.31	$3,732.81
5331 Variety Stores	$182,233.58	$3,644.67
5399 Miscellaneous General Merchandise Stores	$1,975.98	$39.52
Total for MAJOR GROUP 53	$370,849.87	$7,417.00

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$822,117.78	$16,442.35
5499 Miscellaneous Food Stores	$2,037.36	$40.76
Other	$1,536.96	$30.74
Total for MAJOR GROUP 54	$825,692.10	$16,513.85

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	$134,086.76	$2,681.74
Other	$452,889.78	$9,057.79
Total for MAJOR GROUP 55	$586,976.54	$11,739.53

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	$624.71	$12.49
5621 Women's Clothing Stores	$4,109.07	$82.18
5632 Women's Accessory and Specialty Stores	$995.87	$19.92
5641 Children's and Infants' Wear Stores	$735.95	$14.72
5651 Family Clothing Stores	$9,570.81	$191.41
5661 Shoe Stores	$1,398.80	$27.97
5699 Miscellaneous Apparel and Accessory Stores	$2,095.14	$41.91
Total for MAJOR GROUP 56	$19,530.35	$390.60

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

5712 Furniture Stores	$19,803.43	$396.07
5713 Floor Coverings Stores	$9,130.50	$182.61
5719 Miscellaneous Homefurnishings Stores	$1,258.57	$25.17
5722 Household Appliance Stores	$28,865.34	$577.32
5731 Radio, Television, and Consumer Electronics Stores	$21,631.57	$432.63
5734 Computer and Computer Software Stores	$8,537.14	$170.74
5736 Musical Instruments Stores	$582.48	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,647.03	$1,812.95

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$282,285.91	$5,645.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$282,579.66	$5,651.60

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$1,371.24	$27.43
5941 Sporting Goods Stores and Bicycle Shops	$8,150.97	$163.03
5942 Book Stores	$1,032.00	$20.64
5943 Stationery Stores	$1,214.41	$24.29
5945 Hobby, Toy, and Game Stores	$3,132.61	$62.65
5961 Catalog and Mail-Order Houses	$782,827.51	$15,656.63
5963 Direct Selling Establishments	$20,373.81	$407.48
5999 Miscellaneous Retail Stores, NEC	$376,173.09	$7,523.47
Other	$2,438.20	$48.76
Total for MAJOR GROUP 59	$1,196,713.84	$23,934.38

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,558,360.75	$71,167.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$133,905.00	$2,678.10
Total for MAJOR GROUP 65	$133,905.00	$2,678.10
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	$136,460.47	$2,729.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,099.61	$4,122.00
Total for MAJOR GROUP 70	$206,099.61	$4,122.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,422.54	$28.45
7221 Photographic Studios, Portrait	$356.02	$7.12
7231 Beauty Shops	$11,313.50	$226.27
7299 Miscellaneous Personal Services, NEC	$12,070.25	$241.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$25,604.28	$512.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,068.99	$121.38
7349 Building Cleaning and Maintenance Services, NEC	$9,642.53	$192.86
7359 Equipment Rental and Leasing, NEC	$11,336.80	$226.74
7371 Computer Programming Services	$1,930.00	$38.60
7372 Prepackaged Software	$55,837.89	$1,116.77
7374 Computer Processing and Data Preparation and Processing Services	$17,159.65	$343.19
7379 Computer Related Services, NEC	$12,795.41	$255.91
7382 Security Systems Services	$4,364.94	$87.30
7389 Miscellaneous Business Services	$49,399.40	$987.99
Other	$9,394.47	$187.90
Total for MAJOR GROUP 73	$177,930.08	$3,558.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$105,335.37	$2,106.71
Total for MAJOR GROUP 75	$105,335.37	$2,106.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,324.74	$806.50
Other	$646.99	$12.94
Total for MAJOR GROUP 76	$40,971.73	$819.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$770.00	$15.40
Other	$41,277.19	$825.54
Total for MAJOR GROUP 79	$42,047.19	$840.94
MAJOR GROUP: 80 Health Services		

		Taxable	Tax Due
Summerset - 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			
8299 Schools and Educational Services NEC		$888.19	$17.76
Other		N/A	N/A
	Total for MAJOR GROUP 82	$998.19	$19.96
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$8,811.93	$176.24
Other		$71,851.20	$1,437.03
	Total for MAJOR GROUP 87	$80,663.13	$1,613.27
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$694,038.94	$13,880.84
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	$19,479.16	$389.59
C	Construction	$53,780.37	$1,075.61
D	Manufacturing	$162,049.56	$3,240.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,429.60	$7,528.60
F	Wholesale Trade	$550,404.75	$11,008.09
G	Retail Trade	$3,558,360.75	$71,167.34
H	Finance, Insurance, And Real Estate	$136,460.47	$2,729.21
I	Services	$694,038.94	$13,880.84
	Other	$18,950.73	$379.01
	Total for Summerset - General	$5,569,954.33	$111,399.26

Summerset - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$185,718.20	$1,857.18
	Total for MAJOR GROUP 54	$185,718.20	$1,857.18
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$278,177.90	$2,781.79
	Total for MAJOR GROUP 58	$278,177.90	$2,781.79
MAJOR GROUP: 59 Miscellaneous Retail			

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921	Liquor Stores	$1,371.24	$13.71
5961	Catalog and Mail-Order Houses	$2,940.91	$29.40
Other		N/A	N/A
	Total for MAJOR GROUP 59	$15,113.93	$151.13
	Total for DIVISION G	$483,889.18	$4,838.89
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$203,406.80	$2,034.07
	Total for MAJOR GROUP 70	$203,406.80	$2,034.07
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$238,671.59	$2,386.72

Summerset - Gross Receipts Recap

G	Retail Trade	$483,889.18	$4,838.89
I	Services	$238,671.59	$2,386.72
	Total for Summerset - Gross Receipts	$722,560.77	$7,225.61

Summerset Recap

A	Agriculture, Forestry, And Fishing	$389.59
C	Construction	$1,075.61
D	Manufacturing	$3,240.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,528.60
F	Wholesale Trade	$11,008.09
G	Retail Trade	$76,006.23
H	Finance, Insurance, And Real Estate	$2,729.21
I	Services	$16,267.56
	Other	$379.01
	Total for Summerset	$118,624.87

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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$962.42	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,709.42	$234.19
Total for DIVISION C	$15,906.92	$318.14
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$378.15	$7.56
2754 Commercial Printing, Gravure	$35.20	$0.71
2759 Commercial Printing, NEC	$299.65	$5.99
Other	$501.72	$10.04
Total for MAJOR GROUP 27	$1,214.72	$24.30
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	$317.37	$6.35
Total for MAJOR GROUP 37	$317.37	$6.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,626.83	$832.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,882.50	$37.65
4813 Telephone Communications, Except Radiotelephone	$11,940.15	$238.80
4841 Cable and Other Pay Television Services	$6,849.50	$136.99
4899 Communications Services, NEC	$1,112.67	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,840.76	$436.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,755.74	$395.12
Total for MAJOR GROUP 49	$19,755.74	$395.12
Total for DIVISION E	$41,820.50	$836.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,916.98	$58.33
5045 Computers and Computer Peripheral Equipment and Software	$1,214.74	$24.29
5084 Industrial Machinery and Equipment	$2,985.16	$59.70
Other	$37,388.21	$747.77
Total for MAJOR GROUP 50	$44,505.09	$890.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($2,551.00)	($51.02)
Total for MAJOR GROUP 51	($2,551.00)	($51.02)
Total for DIVISION F	$41,954.09	$839.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,234.53	$124.69
Total for MAJOR GROUP 52	$6,234.53	$124.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,913.13	$158.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,381.37	$2,727.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,260.07	$25.20
Other	$1,843.74	$36.87
Total for MAJOR GROUP 54	$3,103.81	$62.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,140.15	$262.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$892,952.15	$17,859.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.10	$5.46
5651 Family Clothing Stores	$590.50	$11.81
5661 Shoe Stores	$447.00	$8.94
Other	$969.54	$19.39
Total for MAJOR GROUP 56	$2,280.14	$45.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,396.51	$67.93
Total for MAJOR GROUP 57	$3,396.51	$67.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,870.97	$97.42
5961 Catalog and Mail-Order Houses	$42,856.32	$857.16
5963 Direct Selling Establishments	$2,669.67	$53.39

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$52,102.70	$1,042.05
Other		$12,179.42	$243.59
	Total for MAJOR GROUP 59	$114,679.08	$2,293.61
	Total for DIVISION G	$1,248,860.65	$24,977.22
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$584.98	$11.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$9,078.68	$181.57
	Total for MAJOR GROUP 72	$9,078.68	$181.57
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$22.00	$0.44
7342 Disinfecting and Pest Control Services		$1,683.99	$33.68
7359 Equipment Rental and Leasing, NEC		$680.50	$13.61
7372 Prepackaged Software		$3,907.23	$78.14
7374 Computer Processing and Data Preparation and Processing Services		$388.29	$7.77
7389 Miscellaneous Business Services		$5,185.65	$103.72
Other		$9,370.24	$187.40
	Total for MAJOR GROUP 73	$21,237.90	$424.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$160,422.04	$3,208.44
	Total for MAJOR GROUP 75	$160,422.04	$3,208.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Summit - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,655.00	$253.10
	Total for MAJOR GROUP 87	$12,655.00	$253.10
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,252.48	$145.05
	Total for MAJOR GROUP 89	$7,252.48	$145.05
	Total for DIVISION I	$229,063.67	$4,581.28

Summit - General Recap

C	Construction	$15,906.92	$318.14
D	Manufacturing	$41,626.83	$832.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,820.50	$836.41
F	Wholesale Trade	$41,954.09	$839.07
G	Retail Trade	$1,248,860.65	$24,977.22
H	Finance, Insurance, And Real Estate	$584.98	$11.70
I	Services	$229,063.67	$4,581.28
	Other	$3,152.14	$63.04
	Total for Summit - General	$1,622,969.78	$32,459.40

Summit Recap

C	Construction	$318.14
D	Manufacturing	$832.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$836.41
F	Wholesale Trade	$839.07
G	Retail Trade	$24,977.22
H	Finance, Insurance, And Real Estate	$11.70
I	Services	$4,581.28
	Other	$63.04
	Total for Summit	$32,459.40

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,588.34	$51.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,098.34	$61.97
Total for DIVISION A	$3,098.34	$61.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,620.35	$72.40
Total for MAJOR GROUP 17	$3,620.35	$72.40
Total for DIVISION C	$3,709.35	$74.18
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,252.09	$25.05
2754 Commercial Printing, Gravure	$127.51	$2.55
2759 Commercial Printing, NEC	$1,239.76	$24.80
Other	$84.58	$1.69
Total for MAJOR GROUP 27	$2,703.94	$54.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,581.03	$71.62
Total for MAJOR GROUP 37	$3,581.03	$71.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,851.02	$237.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,029.14	$180.58
Total for MAJOR GROUP 42	$9,029.14	$180.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,269.00	$185.38
4813 Telephone Communications, Except Radiotelephone	$20,890.05	$417.80
4841 Cable and Other Pay Television Services	$7,766.04	$155.32
4899 Communications Services, NEC	$1,316.48	$26.33
Total for MAJOR GROUP 48	$39,241.57	$784.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$254,690.48	$5,093.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,532.41	$30.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,616.00	$432.32
Other	$4,449.90	$89.00
Total for MAJOR GROUP 50	$27,598.31	$551.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$295.05	$5.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$366.79	$7.34
5142 Packaged Frozen Foods	$698.28	$13.97
5153 Grain and Field Beans	$21,243.07	$497.07
Other	($2,504.04)	($50.09)
Total for MAJOR GROUP 51	$20,099.15	$474.19
Total for DIVISION F	$47,697.46	$1,026.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,183.66	$1,363.67
Other	$4,684.98	$93.70
Total for MAJOR GROUP 52	$72,868.64	$1,457.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,163.06	$263.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,190.39	$263.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.00	$12.28
Other	$928.77	$18.57
Total for MAJOR GROUP 54	$1,542.77	$30.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$672.20	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,151.78	$23.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.00	$9.54
5632 Women's Accessory and Specialty Stores	$940.12	$18.80
5651 Family Clothing Stores	$1,631.50	$32.63
5699 Miscellaneous Apparel and Accessory Stores	$1,242.26	$24.85
Other	$584.48	$11.69
Total for MAJOR GROUP 56	$4,875.36	$97.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,503.52	$190.07
Total for MAJOR GROUP 57	$9,503.52	$190.07
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,004.81	$620.10
Other	N/A	N/A

Tabor - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$33,859.81	$677.20
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$228.79	$4.58
5941 Sporting Goods Stores and Bicycle Shops		$858.84	$17.18
5945 Hobby, Toy, and Game Stores		$3,901.09	$78.02
5961 Catalog and Mail-Order Houses		$78,002.24	$1,560.05
5963 Direct Selling Establishments		$9,210.86	$184.21
5999 Miscellaneous Retail Stores, NEC		$59,751.82	$1,195.05
Other		$10,003.94	$200.09
	Total for MAJOR GROUP 59	$161,957.58	$3,239.18
	Total for DIVISION G	$298,949.85	$5,979.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$650.90	$13.02
	Total for MAJOR GROUP 60	$650.90	$13.02
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	$1,384.90	$27.70

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$6,590.95	$131.82
	Total for MAJOR GROUP 72	$6,590.95	$131.82
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$27.19	$0.54
7359 Equipment Rental and Leasing, NEC		$4,170.08	$83.40
7372 Prepackaged Software		$5,643.58	$112.87
7374 Computer Processing and Data Preparation and Processing Services		$418.51	$8.37
7379 Computer Related Services, NEC		$1,648.66	$32.97
7389 Miscellaneous Business Services		$4,268.99	$85.38
Other		$17,331.29	$346.63
	Total for MAJOR GROUP 73	$33,508.30	$670.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$132,845.42	$2,656.91
Other		$295.00	$5.90
	Total for MAJOR GROUP 75	$133,140.42	$2,662.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$28,969.84	$579.40
	Total for MAJOR GROUP 79	$28,969.84	$579.40
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			

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$33,683.15	$673.67
	Total for MAJOR GROUP 86	$33,683.15	$673.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$6,961.38	$139.23
8721	Accounting, Auditing, and Bookkeeping Services	$76,002.50	$1,520.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$83,066.38	$1,661.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,715.50	$94.31
	Total for MAJOR GROUP 89	$4,715.50	$94.31
	Total for DIVISION I	$325,947.82	$6,518.97

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$3,098.34	$61.97
C	Construction	$3,709.35	$74.18
D	Manufacturing	$11,851.02	$237.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,690.48	$5,093.81
F	Wholesale Trade	$47,697.46	$1,026.16
G	Retail Trade	$298,949.85	$5,979.03
H	Finance, Insurance, And Real Estate	$1,384.90	$27.70
I	Services	$325,947.82	$6,518.97
	Total for Tabor - General	$947,329.22	$19,018.85

Tabor Recap

A	Agriculture, Forestry, And Fishing	$61.97
C	Construction	$74.18
D	Manufacturing	$237.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,093.81
F	Wholesale Trade	$1,026.16
G	Retail Trade	$5,979.03
H	Finance, Insurance, And Real Estate	$27.70
I	Services	$6,518.97
	Total for Tabor	$19,018.85

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,913.60	$98.27
Total for MAJOR GROUP 01	$4,913.60	$98.27
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,387.31	$27.75
Total for MAJOR GROUP 02	$1,387.31	$27.75
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$82,027.39	$1,640.55
0781 Landscape Counseling and Planning	$6,141.73	$122.84
0782 Lawn and Garden Services	$187,600.64	$3,752.01
0783 Ornamental Shrub and Tree Services	$12,022.95	$240.46
Other	$450,807.52	$9,016.15
Total for MAJOR GROUP 07	$738,600.23	$14,772.01
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$746,526.14	$14,930.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$89,626.55	$1,792.53
Other	$15,841.76	$316.84
Total for MAJOR GROUP 15	$105,468.31	$2,109.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,165.04	$383.30
Total for MAJOR GROUP 16	$19,165.04	$383.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,254.49	$865.09
1731 Electrical Work	$42,368.12	$847.37
1751 Carpentry Work	$21,312.69	$426.25
1752 Floor Laying and Other Floor Work, NEC	$108,206.24	$2,164.13
1761 Roofing, Siding, and Sheet Metal Work	$4,364.49	$87.29
1794 Excavation Work	$136,893.38	$2,737.87
1796 Installation or Erection of Building Equipment, NEC	$42,435.54	$848.71
1799 Special Trade Contractors, NEC	$32,988.51	$659.77
Other	$42,004.39	$840.08
Total for MAJOR GROUP 17	$473,827.85	$9,476.56
Total for DIVISION C	$598,461.20	$11,969.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,873.29	$57.47
2047 Dog and Cat Food	$371.28	$7.43
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,803.62	$103.94
Other	$80,596.74	$1,611.94
Total for MAJOR GROUP 20	$87,644.93	$1,780.78
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,738.00	$34.76
Other	$604.00	$12.08
Total for MAJOR GROUP 21	$2,342.00	$46.84
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,761.37	$55.23

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	$2,761.37	$55.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$583.05	$11.67
2389 Apparel and Accessories, NEC	$4,231.95	$84.64
Other	$30,807.16	$616.14
Total for MAJOR GROUP 23	$35,622.16	$712.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$230.49	$4.61
Other	$48,080.90	$961.62
Total for MAJOR GROUP 24	$48,311.39	$966.23
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	$3,271.72	$65.44
2721 Periodicals: Publishing, or Publishing and Printing	$6,064.93	$121.31
2731 Books: Publishing, or Publishing and Printing	$2,807.94	$56.16
2741 Miscellaneous Publishing	$1,080.22	$21.60
2752 Commercial Printing, Lithographic	$2,767.19	$55.34
2754 Commercial Printing, Gravure	$3,398.00	$67.96
2759 Commercial Printing, NEC	$3,960.00	$79.20
Other	$910.34	$18.21
Total for MAJOR GROUP 27	$24,260.34	$485.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$32,724.97	$654.50
2819 Industrial Inorganic Chemicals, NEC	$5,141.83	$102.84
2833 Medicinal Chemicals and Botanical Products	$543.50	$10.87
2834 Pharmaceutical Preparations	$13,725.50	$274.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,458.62	$29.17
Other	$60,900.34	$1,218.01
Total for MAJOR GROUP 28	$114,494.76	$2,289.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$165,274.63	$3,305.49
Total for MAJOR GROUP 30	$165,274.63	$3,305.49
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$228,334.35	$4,566.69
Other	$52,107.63	$1,042.15
Total for MAJOR GROUP 32	$280,441.98	$5,608.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,224.03	$204.48
Total for MAJOR GROUP 34	$10,224.03	$204.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$28,508.71	$570.18
Other	$68,172.79	$1,363.46
Total for MAJOR GROUP 35	$96,681.50	$1,933.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,233,341.19	$24,666.83
Total for MAJOR GROUP 36	$1,233,341.19	$24,666.83
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$216,775.89	$4,335.52
3714 Motor Vehicle Parts and Accessories	$1,590.69	$31.81
Other	$6,085.34	$121.71
Total for MAJOR GROUP 37	$224,451.92	$4,489.04

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	$2,786.50	$55.73
Other	$2,913.00	$58.26
Total for MAJOR GROUP 38	$5,699.50	$113.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,647.16	$212.94
3993 Signs and Advertising Specialties	$120,538.44	$2,410.77
3999 Manufacturing Industries, NEC	$877,281.18	$17,545.62
Other	$47,141.77	$942.83
Total for MAJOR GROUP 39	$1,055,608.55	$21,112.16
Total for DIVISION D	$3,389,007.15	$67,808.06
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	$127,944.50	$2,558.89
Other	$26,476.62	$529.53
Total for MAJOR GROUP 42	$154,421.12	$3,088.42
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,914.50	$58.29
Total for MAJOR GROUP 44	$2,914.50	$58.29
MAJOR GROUP: 47 Transportation Services		
Other	$42,313.00	$846.26
Total for MAJOR GROUP 47	$42,313.00	$846.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,004.34	$3,480.08
4813 Telephone Communications, Except Radiotelephone	$11,993.38	$239.86
4833 Television Broadcasting Stations	$367.00	$7.34
4841 Cable and Other Pay Television Services	$169,981.50	$3,399.63
4899 Communications Services, NEC	$14,439.22	$288.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$370,952.34	$7,419.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$618,831.34	$12,376.63
4953 Refuse Systems	$7,681.87	$153.64
Other	$405,393.88	$8,107.88
Total for MAJOR GROUP 49	$1,031,907.09	$20,638.15
Total for DIVISION E	$1,602,843.05	$32,056.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$138,514.07	$2,770.28
5013 Motor Vehicle Supplies and New Parts	$15,546.07	$310.92
5014 Tires and Tubes	$1,632.00	$32.64
5031 Lumber, Plywood, Millwork, and Wood Panels	$53,563.16	$1,071.26
5032 Brick, Stone, and Related Construction Materials	$271,527.56	$5,430.56
5039 Construction Materials, NEC	$54,580.65	$1,091.61
5044 Office Equipment	$14,798.98	$295.99
5045 Computers and Computer Peripheral Equipment and Software	$27,190.68	$543.80
5046 Commercial Equipment, NEC	$19,594.06	$391.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,935.90	$818.73
5049 Professional Equipment and Supplies, NEC	$9,450.67	$189.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$714,763.67	$14,295.27
5064 Electrical Appliances, Television and Radio Sets	$6,881.12	$137.63
5065 Electronic Parts and Equipment, NEC	$2,929.26	$58.59

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$19,722.30	$394.44
5074 Plumbing and Heating Equipment and Supplies	$212,835.83	$4,256.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,465.84	$189.31
5082 Construction and Mining Machinery and Equipment	$17,725.04	$354.50
5083 Farm and Garden Machinery and Equipment	$390,932.19	$7,818.64
5084 Industrial Machinery and Equipment	$88,408.11	$1,768.16
5085 Industrial Supplies	$772,308.50	$15,446.17
5087 Service Establishment Equipment and Supplies	$4,557.65	$91.15
5091 Sporting and Recreational Goods and Supplies	$12,984.10	$259.69
5092 Toys and Hobby Goods and Supplies	$66,345.25	$1,326.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,789.42	$75.79
5099 Durable Goods, NEC	$47,975.90	$959.53
Other	$31,594.73	$631.89
Total for MAJOR GROUP 50	$3,050,552.71	$61,011.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,762.25	$75.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,416.73	$328.33
5136 Men's and Boys' Clothing and Furnishings	$4,815.32	$96.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,934.55	$158.70
5139 Footwear	$3,785.92	$75.72
5141 Groceries, General Line	$439,544.23	$8,790.88
5142 Packaged Frozen Foods	$14,345.92	$286.92
5145 Confectionery	$3,315.81	$66.32
5149 Groceries and Related Products, NEC	$8,308.62	$166.17
5153 Grain and Field Beans	$1,778.00	$35.56
5169 Chemicals and Allied Products, NEC	($36,910.70)	($738.21)
5191 Farm Supplies	$5,708.61	$114.17
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,694.56	$33.89
5194 Tobacco and Tobacco Products	$319.15	$6.38
5199 Nondurable Goods, NEC	$11,628.92	$232.57
Other	$35,759.20	$715.19
Total for MAJOR GROUP 51	$522,207.09	$10,444.16
Total for DIVISION F	$3,572,759.80	$71,455.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$919,350.37	$18,559.39
5231 Paint, Glass, and Wallpaper Stores	$371,920.57	$7,438.41
5251 Hardware Stores	$527,641.38	$10,552.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$112,107.91	$2,242.15
Total for MAJOR GROUP 52	$1,931,020.23	$38,792.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$342,836.11	$6,856.72
5331 Variety Stores	$184,411.86	$3,688.24
5399 Miscellaneous General Merchandise Stores	$7,314.80	$146.29
Total for MAJOR GROUP 53	$534,562.77	$10,691.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,091,686.01	$21,833.72
5461 Retail Bakeries	$30,434.38	$608.69
5499 Miscellaneous Food Stores	$28,182.54	$563.67
Other	$1,348.25	$26.97
Total for MAJOR GROUP 54	$1,151,651.18	$23,033.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$529,161.69	$10,583.23
5531 Auto and Home Supply Stores	$285,210.51	$5,704.21
5541 Gasoline Service Station	$867,903.03	$17,358.06
Other	$33,446.23	$668.93
Total for MAJOR GROUP 55	$1,715,721.46	$34,314.43

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,547.34	$30.94
5621 Women's Clothing Stores	$231,183.71	$4,623.68
5632 Women's Accessory and Specialty Stores	$153,774.35	$3,075.49
5641 Children's and Infants' Wear Stores	$1,096.85	$21.94
5651 Family Clothing Stores	$34,912.36	$698.25
5661 Shoe Stores	$6,527.81	$130.56
5699 Miscellaneous Apparel and Accessory Stores	$18,165.35	$363.32
Total for MAJOR GROUP 56	$447,207.77	$8,944.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$199,080.00	$3,981.61
5713 Floor Coverings Stores	$404,937.39	$8,098.75
5719 Miscellaneous Homefurnishings Stores	$63,376.18	$1,267.52
5722 Household Appliance Stores	$60,486.00	$1,209.73
5731 Radio, Television, and Consumer Electronics Stores	$35,969.31	$719.39
5734 Computer and Computer Software Stores	$53,836.93	$1,076.73
5736 Musical Instruments Stores	$4,703.16	$94.07
Other	$24,963.15	$499.26
Total for MAJOR GROUP 57	$847,352.12	$16,947.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,086,959.02	$21,739.18
5813 Drinking Places	$24,163.86	$483.28
Total for MAJOR GROUP 58	$1,111,122.88	$22,222.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,210.08	$64.20
5921 Liquor Stores	$2,529.28	$50.60
5932 Used Merchandise Stores	$84,677.18	$1,693.54
5941 Sporting Goods Stores and Bicycle Shops	$104,972.52	$2,099.46
5942 Book Stores	$67,540.91	$1,350.83
5943 Stationery Stores	$11,584.23	$231.69
5944 Jewelry Stores	$3,328.15	$66.57
5945 Hobby, Toy, and Game Stores	$5,062.45	$101.25
5947 Gift, Novelty, and Souvenir Shops	$32,740.06	$654.80
5961 Catalog and Mail-Order Houses	$2,538,651.08	$50,773.19
5962 Automatic Merchandise Machine Operators	$53,040.50	$1,060.81
5963 Direct Selling Establishments	$56,945.07	$1,138.90
5995 Optical Goods Stores	$1,517.75	$30.36
5999 Miscellaneous Retail Stores, NEC	$670,495.47	$13,409.94
Other	$11,367.43	$227.36
Total for MAJOR GROUP 59	$3,647,662.16	$72,953.50
Total for DIVISION G	$11,386,300.57	$227,898.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,050.05	$81.00
Total for MAJOR GROUP 60	$4,050.05	$81.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,726.67	$114.54
Other	$4,897.47	$97.95
Total for MAJOR GROUP 61	$10,624.14	$212.49
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,707.25	$174.15
Total for MAJOR GROUP 64	$8,707.25	$174.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$434,773.34	$8,695.47

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$434,773.34	$8,695.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,630.07	$72.60
Total for MAJOR GROUP 67	$3,630.07	$72.60
Total for DIVISION H	$462,389.10	$9,247.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,975.57	$279.51
7218 Industrial Launderers	$8,225.09	$164.50
7219 Laundry and Garment Services, NEC	$838.13	$16.76
7221 Photographic Studios, Portrait	$21,918.89	$438.38
7231 Beauty Shops	$74,646.11	$1,492.92
7299 Miscellaneous Personal Services, NEC	$126,240.65	$2,539.26
Other	$7,969.92	$159.40
Total for MAJOR GROUP 72	$253,814.36	$5,090.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,844.70	$116.89
7322 Adjustment and Collection Services	$3,911.19	$78.24
7331 Direct Mail Advertising Services	$2,423.13	$48.46
7342 Disinfecting and Pest Control Services	$56,302.55	$1,126.04
7349 Building Cleaning and Maintenance Services, NEC	$93,683.13	$1,873.66
7359 Equipment Rental and Leasing, NEC	$235,888.96	$4,717.78
7363 Help Supply Services	$31,663.99	$633.29
7371 Computer Programming Services	$34,292.25	$685.86
7372 Prepackaged Software	$235,406.50	$4,708.13
7373 Computer Integrated Systems Design	$6,576.23	$131.53
7374 Computer Processing and Data Preparation and Processing Services	$29,736.28	$594.73
7375 Information Retrieval Services	$2,519.79	$50.40
7377 Computer Rental and Leasing	$2,154.66	$43.10
7378 Computer Maintenance and Repair	$13,043.02	$260.86
7379 Computer Related Services, NEC	$33,664.15	$673.28
7381 Detective, Guard, and Armored Car Services	$4,357.07	$87.14
7382 Security Systems Services	$17,835.64	$356.72
7389 Miscellaneous Business Services	$417,282.41	$8,345.63
Other	$12,952.31	$259.05
Total for MAJOR GROUP 73	$1,239,537.96	$24,790.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,770.65	$175.41
7538 General Automotive Repair Shops	$400,257.52	$8,005.14
7539 Automotive Repair Shops, NEC	$173,054.69	$3,461.10
7542 Carwashes	$100,708.15	$2,014.17
Other	$262,096.77	$5,241.93
Total for MAJOR GROUP 75	$944,887.78	$18,897.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$26,496.86	$529.94
7629 Electrical and Electronic Repair Shops, NEC	$893.00	$17.86
7699 Repair Shops and Related Services, NEC	$68,589.03	$1,371.77
Other	$59,973.61	$1,199.47
Total for MAJOR GROUP 76	$155,952.50	$3,119.04
MAJOR GROUP: 78 Motion Pictures		
Other	$4,316.92	$86.34
Total for MAJOR GROUP 78	$4,316.92	$86.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$97,974.43	$1,959.49
7997 Membership Sports and Recreation Clubs	$255.00	$5.10
7999 Amusement and Recreation Services, NEC	$47,778.42	$955.57
Other	$10,269.44	$205.39

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$156,277.29	$3,125.55
MAJOR GROUP: 80 Health Services		
Other	$68,664.36	$1,373.29
Total for MAJOR GROUP 80	$68,664.36	$1,373.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$175,890.07	$3,517.80
Other	$231.00	$4.62
Total for MAJOR GROUP 82	$176,121.07	$3,522.42
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	$4,806.61	$96.13
Other	$57.10	$1.14
Total for MAJOR GROUP 86	$4,863.71	$97.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,750.00	$535.00
8713 Surveying Services	$15,098.78	$301.98
8721 Accounting, Auditing, and Bookkeeping Services	$171,051.56	$3,421.03
8734 Testing Laboratories	$1,944.48	$38.89
8741 Management Services	$16,802.04	$336.04
8742 Management Consulting Services	$45,444.63	$908.89
8748 Business Consulting Services, NEC	$14,838.44	$296.77
Other	$5,423.00	$108.46
Total for MAJOR GROUP 87	$297,352.93	$5,947.06
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$222,350.97	$4,447.02
Total for MAJOR GROUP 89	$222,350.97	$4,447.02
Total for DIVISION I	$3,529,984.10	$70,614.15
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
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

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$746,526.14	$14,930.53
C	Construction	$598,461.20	$11,969.23
D	Manufacturing	$3,389,007.15	$67,808.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,602,843.05	$32,056.86
F	Wholesale Trade	$3,572,759.80	$71,455.22
G	Retail Trade	$11,386,300.57	$227,898.71
H	Finance, Insurance, And Real Estate	$462,389.10	$9,247.80
I	Services	$3,529,984.10	$70,614.15
	Other	$1,015.00	$20.30
	Total for Tea - General	$25,289,286.11	$506,000.86

Tea - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
Other		$67,179.42	$671.79
	Total for MAJOR GROUP 20	$67,179.42	$671.79
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	$67,294.42	$672.94

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$149,961.07	$1,499.60
	Total for MAJOR GROUP 54	$149,961.07	$1,499.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$997,635.24	$9,976.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,021,480.85	$10,214.82
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$2,416.32	$24.17
5961 Catalog and Mail-Order Houses		$11,468.69	$114.68
5963 Direct Selling Establishments		$21,253.86	$212.54

			Taxable	Tax Due
Tea - Gross Receipts *continued...*				
DIVISION: G Retail Trade *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 59	$56,137.87	$561.38
		Total for DIVISION G	$1,536,464.83	$15,364.65
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			$4,705.39	$47.05
		Total for MAJOR GROUP 73	$4,705.39	$47.05
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	$10,183.91	$101.83

Tea - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$67,294.42	$672.94
G	Retail Trade	$1,536,464.83	$15,364.65
I	Services	$10,183.91	$101.83
	Other	$44,515.06	$445.15
	Total for Tea - Gross Receipts	$1,658,458.22	$16,584.57

Tea Recap

A	Agriculture, Forestry, And Fishing	$14,930.53
C	Construction	$11,969.23
D	Manufacturing	$68,481.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,056.86
F	Wholesale Trade	$71,455.22
G	Retail Trade	$243,263.36
H	Finance, Insurance, And Real Estate	$9,247.80
I	Services	$70,715.98
	Other	$465.45
	Total for Tea	$522,585.43

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: July 2026

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,948,659.97	$237,946.40
4813 Telephone Communications, Except Radiotelephone		$1,501,966.43	$60,078.65
4899 Communications Services, NEC		$5,055,535.41	$202,221.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,510,069.65	$500,402.78
	Total for DIVISION E	$12,510,069.65	$500,402.78
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	$11,865.92	$474.64
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$206.60	$8.26
	Total for MAJOR GROUP 73	$206.60	$8.26
	Total for DIVISION I	$206.60	$8.26

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,510,069.65	$500,402.78
G	Retail Trade	$11,865.92	$474.64
I	Services	$206.60	$8.26
	Total for Telecom Excise Tax- Gross Receipts	$12,522,142.17	$500,885.68

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,402.78
G	Retail Trade	$474.64
I	Services	$8.26
	Total for Telecom Excise Tax	$500,885.68

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$23,441.43	$468.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,846.23	$36.92
Total for MAJOR GROUP 17	$1,846.23	$36.92
Total for DIVISION C	$10,530.03	$210.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,028.11)	($20.56)
Total for MAJOR GROUP 20	($1,028.11)	($20.56)
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	$832.90	$16.66
Total for MAJOR GROUP 23	$832.90	$16.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,404.50	$228.09
Total for MAJOR GROUP 24	$11,404.50	$228.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$162.64	$3.25
2754 Commercial Printing, Gravure	$47.30	$0.95
2759 Commercial Printing, NEC	$3,048.28	$60.97
Other	$224.21	$4.49
Total for MAJOR GROUP 27	$3,482.43	$69.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,005.27	$40.10
Total for MAJOR GROUP 28	$2,005.27	$40.10
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Timber Lake - General *continued...*

	Taxable	Tax Due
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,461.50	$29.23
Total for MAJOR GROUP 36	$1,461.50	$29.23
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	$281.32	$5.63
Total for MAJOR GROUP 39	$281.32	$5.63
Total for DIVISION D	$29,291.25	$585.84
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	$13,691.62	$273.83
4813 Telephone Communications, Except Radiotelephone	$4,150.14	$83.00
4841 Cable and Other Pay Television Services	$18,154.66	$363.09
4899 Communications Services, NEC	$3,468.12	$69.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,475.54	$789.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,718.98	$974.39
Total for MAJOR GROUP 49	$48,718.98	$974.39
Total for DIVISION E	$93,068.64	$1,861.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$448.00	$8.96
5044 Office Equipment	$2,094.57	$41.89
5045 Computers and Computer Peripheral Equipment and Software	$4,746.91	$94.94
5072 Hardware	$235.03	$4.70
5074 Plumbing and Heating Equipment and Supplies	$27,065.10	$541.31
5092 Toys and Hobby Goods and Supplies	$357.50	$7.15
Other	$220,729.70	$4,414.61
Total for MAJOR GROUP 50	$255,676.81	$5,113.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,191.40	$23.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,143.43	$22.87
Other	$9,637.90	$192.77
Total for MAJOR GROUP 51	$11,972.73	$239.47
Total for DIVISION F	$267,649.54	$5,353.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,014.50	$2,040.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,052.00	$2,041.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,535.50	$290.71
Other	$371.00	$7.42
Total for MAJOR GROUP 53	$14,906.50	$298.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,130.35	$3,422.61

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,480.30	$129.60
Total for MAJOR GROUP 54	$177,610.65	$3,552.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$230,346.42	$4,606.94
Other	$137,714.65	$2,754.29
Total for MAJOR GROUP 55	$368,061.07	$7,361.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,531.47	$50.63
5651 Family Clothing Stores	$3,931.15	$78.63
5661 Shoe Stores	$888.46	$17.77
Other	$37,698.97	$753.99
Total for MAJOR GROUP 56	$45,050.05	$901.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,159.36	$83.19
5731 Radio, Television, and Consumer Electronics Stores	$762.08	$15.24
Other	$4,773.92	$95.48
Total for MAJOR GROUP 57	$9,695.36	$193.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,718.42	$934.37
Total for MAJOR GROUP 58	$46,718.42	$934.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,035.91	$40.72
5943 Stationery Stores	$1,798.04	$35.97
5961 Catalog and Mail-Order Houses	$239,705.82	$4,794.22
5963 Direct Selling Establishments	$13,201.05	$264.03
5999 Miscellaneous Retail Stores, NEC	$12,950.33	$259.01
Other	$10,813.56	$216.27
Total for MAJOR GROUP 59	$280,504.71	$5,610.22
Total for DIVISION G	$1,044,598.76	$20,892.13
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		
6411 Insurance Agents, Brokers, and Service	$341.75	$6.84
Total for MAJOR GROUP 64	$341.75	$6.84
MAJOR GROUP: 65 Real Estate		
Other	$9,600.00	$192.00
Total for MAJOR GROUP 65	$9,600.00	$192.00
Total for DIVISION H	$10,643.22	$212.87
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		
7231 Beauty Shops	$7,359.41	$147.18
7299 Miscellaneous Personal Services, NEC	$683.45	$13.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,156.86	$163.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$17.69	$0.35
7359 Equipment Rental and Leasing, NEC	$3,333.45	$66.67

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372	Prepackaged Software	$26,036.73	$520.74
7374	Computer Processing and Data Preparation and Processing Services	$3,016.24	$60.32
7379	Computer Related Services, NEC	$870.76	$17.41
7389	Miscellaneous Business Services	$5,492.51	$109.86
Other		$14,096.68	$281.94
	Total for MAJOR GROUP 73	$52,864.06	$1,057.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$6,520.00	$130.40
	Total for MAJOR GROUP 82	$6,520.00	$130.40
MAJOR GROUP: 86	Membership Organizations		
Other		$2,614.01	$52.28
	Total for MAJOR GROUP 86	$2,614.01	$52.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,647.04	$92.94
Other		$14,987.41	$299.75
	Total for MAJOR GROUP 87	$19,634.45	$392.69
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,373.49	$187.47
	Total for MAJOR GROUP 89	$9,373.49	$187.47
	Total for DIVISION I	$145,846.55	$2,916.94

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$23,441.43	$468.83
C	Construction	$10,530.03	$210.60
D	Manufacturing	$29,291.25	$585.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,068.64	$1,861.38
F	Wholesale Trade	$267,649.54	$5,353.03
G	Retail Trade	$1,044,598.76	$20,892.13
H	Finance, Insurance, And Real Estate	$10,643.22	$212.87
I	Services	$145,846.55	$2,916.94
	Other	$101.90	$2.04
	Total for Timber Lake - General	$1,625,171.32	$32,503.66

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$468.83
C	Construction	$210.60
D	Manufacturing	$585.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,861.38
F	Wholesale Trade	$5,353.03
G	Retail Trade	$20,892.13
H	Finance, Insurance, And Real Estate	$212.87
I	Services	$2,916.94
	Other	$2.04
	Total for Timber Lake	$32,503.66

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

Returns Filed: July 2026

	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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,427.84	$168.55
Total for MAJOR GROUP 17	$8,427.84	$168.55
Total for DIVISION C	$20,440.92	$408.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,533.50	$50.67
Total for MAJOR GROUP 20	$2,533.50	$50.67
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	$291.03	$5.83
2754 Commercial Printing, Gravure	$32.29	$0.65
2759 Commercial Printing, NEC	$462.38	$9.24
Other	$1,364.50	$27.29
Total for MAJOR GROUP 27	$2,150.20	$43.01
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	$26,194.72	$523.89
Total for MAJOR GROUP 32	$26,194.72	$523.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$32,991.92	$659.84
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	$3,091.50	$61.83
4813 Telephone Communications, Except Radiotelephone	$6,977.00	$139.54
4841 Cable and Other Pay Television Services	$4,514.50	$90.29
4899 Communications Services, NEC	$239.14	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,831.14	$296.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,793.09	$735.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,249.87	$64.99

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,121.91	$62.44
5087 Service Establishment Equipment and Supplies	$1,131.67	$22.63
Other	$50,472.83	$1,009.44
Total for MAJOR GROUP 50	$57,976.28	$1,159.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,374.31	$47.49
Other	$4,067.96	$81.35
Total for MAJOR GROUP 51	$6,442.27	$128.84
Total for DIVISION F	$64,418.55	$1,288.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,107.89	$42.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,566.64	$51.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,275.50	$185.51
5399 Miscellaneous General Merchandise Stores	$85,644.99	$1,712.90
Total for MAJOR GROUP 53	$94,920.49	$1,898.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$862.90	$17.26
Other	$2,026.11	$40.53
Total for MAJOR GROUP 54	$2,889.01	$57.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,522.90	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,377.86	$1,527.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.50	$15.27
5651 Family Clothing Stores	$551.44	$11.03
5661 Shoe Stores	$348.00	$6.96
Other	$1,284.92	$25.70
Total for MAJOR GROUP 56	$2,947.86	$58.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$713.11	$14.26
Other	$2,608.80	$52.17
Total for MAJOR GROUP 57	$3,321.91	$66.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,106.79	$942.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,328.79	$1,266.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$799.57	$15.99
5945 Hobby, Toy, and Game Stores	$3,263.40	$65.27
5961 Catalog and Mail-Order Houses	$46,109.18	$922.20
5963 Direct Selling Establishments	$1,272.83	$25.46
5999 Miscellaneous Retail Stores, NEC	$169,298.87	$3,385.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$220,831.95	$4,416.65
Total for DIVISION G	$467,184.51	$9,343.72
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$538.00	$10.76
Total for MAJOR GROUP 64	$538.00	$10.76
Total for DIVISION H	$987.00	$19.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,106.15	$102.12
Other	$1,328.98	$26.59
Total for MAJOR GROUP 72	$6,435.13	$128.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.98	$0.24
7342 Disinfecting and Pest Control Services	$843.00	$16.86
7359 Equipment Rental and Leasing, NEC	$8,713.31	$174.26
7372 Prepackaged Software	$3,311.69	$66.24
7374 Computer Processing and Data Preparation and Processing Services	$800.74	$16.01
7379 Computer Related Services, NEC	$441.06	$8.82
7389 Miscellaneous Business Services	$23,134.74	$462.69
Other	$3,234.82	$64.70
Total for MAJOR GROUP 73	$40,491.34	$809.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,156.94	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,938.30	$98.77
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	$901.56	$18.03
Total for MAJOR GROUP 79	$901.56	$18.03
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,594.80	$31.90
Total for MAJOR GROUP 87	$1,594.80	$31.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,829.00	$76.58
Total for MAJOR GROUP 89	$3,829.00	$76.58
Total for DIVISION I	$59,564.58	$1,191.30

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

Returns Filed: July 2026

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$20,440.92	$408.81
D	Manufacturing	$32,991.92	$659.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,793.09	$735.86
F	Wholesale Trade	$64,418.55	$1,288.34
G	Retail Trade	$467,184.51	$9,343.72
H	Finance, Insurance, And Real Estate	$987.00	$19.74
I	Services	$59,564.58	$1,191.30
	Total for Toronto - General	$682,380.57	$13,647.61

Toronto Recap

		Tax Due
C	Construction	$408.81
D	Manufacturing	$659.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$735.86
F	Wholesale Trade	$1,288.34
G	Retail Trade	$9,343.72
H	Finance, Insurance, And Real Estate	$19.74
I	Services	$1,191.30
	Total for Toronto	$13,647.61

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,640.90	$39.61
Total for MAJOR GROUP 01	$2,640.90	$39.61
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$11,970.58	$179.56
Total for MAJOR GROUP 02	$11,970.58	$179.56
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,471.46	$127.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,452.06	$456.79
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0912 Finfish	$50,861.56	$762.92
0919 Miscellaneous Marine Products	$12,973.00	$194.60
0971 Hunting and Trapping, and Game Propagation	$1,178,879.46	$17,683.22
Total for MAJOR GROUP 09	$1,242,714.02	$18,640.74
Total for DIVISION A	$1,287,777.56	$19,316.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$824.78	$12.38
2099 Food Preparations, NEC	$9,202.15	$138.04
Other	$33,330.99	$499.96
Total for MAJOR GROUP 20	$43,357.92	$650.38
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		
2389 Apparel and Accessories, NEC	$859.00	$12.90
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,160.00	$17.42
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	$22,987.34	$344.81
Total for MAJOR GROUP 27	$22,987.34	$344.81
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: 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	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	$14,396.11	$215.95
Total for MAJOR GROUP 39	$14,396.11	$215.95
Total for DIVISION D	$163,770.43	$2,456.60
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	$218,709.28	$3,280.65
Other	N/A	N/A
Total for MAJOR GROUP 41	$228,896.95	$3,433.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,677.53	$310.17
Total for MAJOR GROUP 42	$20,677.53	$310.17
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		
4725 Tour Operators	$365,344.12	$5,480.16
Total for MAJOR GROUP 47	$365,344.12	$5,480.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$13,896.02	$208.45
4931 Electric and Other Services Combined	$9,100.10	$136.50
4939 Combination Utilities, NEC	$124,734.79	$1,871.02
Other	$53,029.36	$795.43
Total for MAJOR GROUP 49	$200,760.27	$3,011.40
Total for DIVISION E	$1,151,042.45	$17,265.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$59,452.58	$891.79
Total for MAJOR GROUP 50	$59,452.58	$891.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$452,754.65	$6,791.33
Total for MAJOR GROUP 51	$452,754.65	$6,791.33
Total for DIVISION F	$512,207.23	$7,683.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,751.09	$2,126.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,308.12	$64.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,731.21	$2,230.98
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,125,954.61	$46,889.33
5399 Miscellaneous General Merchandise Stores	$472,695.01	$7,090.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,702,315.69	$55,534.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,818.32	$3,882.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,168.05	$242.52

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5431 Fruit and Vegetable Markets		$2,920.67	$43.81
5441 Candy, Nut, and Confectionery Stores		$375,840.80	$5,637.62
5461 Retail Bakeries		$40,401.99	$606.05
5499 Miscellaneous Food Stores		$149,849.85	$2,247.77
	Total for MAJOR GROUP 54	$843,999.68	$12,660.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$133,830.48	$2,007.46
5521 Motor Vehicle Dealers		$9,435.62	$141.54
5571 Motorcycle Dealers		$379,091.55	$5,686.38
Other		$95,717.11	$1,435.76
	Total for MAJOR GROUP 55	$618,074.76	$9,271.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$131,122.59	$1,966.84
5621 Women's Clothing Stores		$125,708.20	$1,885.63
5632 Women's Accessory and Specialty Stores		$636,980.14	$9,554.71
5641 Children's and Infants' Wear Stores		$6,834.82	$102.52
5651 Family Clothing Stores		$249,230.12	$3,738.45
5699 Miscellaneous Apparel and Accessory Stores		$106,612.22	$1,599.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,284,040.17	$19,260.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$4,329.05	$64.94
5719 Miscellaneous Homefurnishings Stores		$5,999.12	$90.00
Other		N/A	N/A
	Total for MAJOR GROUP 57	$40,006.42	$600.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,988,780.97	$59,831.75
5813 Drinking Places		$637,420.19	$9,561.32
	Total for MAJOR GROUP 58	$4,626,201.16	$69,393.07
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$79,447.59	$1,191.72
5932 Used Merchandise Stores		$190,629.71	$2,859.50
5941 Sporting Goods Stores and Bicycle Shops		$139,895.13	$2,098.45
5942 Book Stores		$887,731.82	$13,315.98
5944 Jewelry Stores		$1,377,472.04	$20,662.08
5945 Hobby, Toy, and Game Stores		$145,691.52	$2,185.42
5947 Gift, Novelty, and Souvenir Shops		$9,805,691.03	$147,085.42
5949 Sewing, Needlework, and Piece Goods Stores		$13,675.99	$205.15
5961 Catalog and Mail-Order Houses		$1,249,705.62	$18,745.63
5963 Direct Selling Establishments		$178,258.74	$2,673.90
5992 Florists		$7,018.75	$105.29
5999 Miscellaneous Retail Stores, NEC		$1,796,480.02	$26,947.82
Other		$1,071.20	$16.07
	Total for MAJOR GROUP 59	$15,872,769.16	$238,092.43
	Total for DIVISION G	$27,136,138.25	$407,043.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$10,573.82	$158.61
6519 Lessors of Real Property, NEC		$56,088.16	$841.33
6531 Real Estate Agents and Managers		$1,019,915.82	$15,298.72
Other		$110,763.28	$1,661.45
	Total for MAJOR GROUP 65	$1,197,341.08	$17,960.11
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	$1,198,041.13	$17,970.61

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$96,583,776.48	$1,448,756.97
7021 Rooming and Boarding Houses		$204,002.00	$3,060.04
7032 Sporting and Recreational Camps		$3,921,639.37	$58,824.68
7033 Recreational Vehicle Parks and Campsites		$11,018,601.33	$165,279.08
	Total for MAJOR GROUP 70	$111,728,019.18	$1,675,920.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$32,265.52	$483.99
7231 Beauty Shops		$212,509.52	$3,187.63
7299 Miscellaneous Personal Services, NEC		$111,575.13	$1,673.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	$358,305.07	$5,374.58
MAJOR GROUP: 73 Business Services			
7336 Commercial Art and Graphic Design		$7,026.50	$105.40
7349 Building Cleaning and Maintenance Services, NEC		$5,151.34	$77.27
7359 Equipment Rental and Leasing, NEC		$38,170.95	$572.58
7389 Miscellaneous Business Services		$760,674.62	$11,410.14
Other		$89,533.38	$1,343.01
	Total for MAJOR GROUP 73	$900,556.79	$13,508.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$10,559,117.46	$158,386.76
7519 Utility Trailers and Recreational Vehicle Rental		$505,179.03	$7,577.69
7538 General Automotive Repair Shops		$8,590.41	$128.87
Other		$32,897.76	$493.48
	Total for MAJOR GROUP 75	$11,105,784.66	$166,586.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,000.91	$105.02
Other		$9,477.67	$142.17
	Total for MAJOR GROUP 76	$16,478.58	$247.19
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			
7911 Dance Studios, Schools, and Halls		$141,879.88	$2,128.20
7922 Theatrical Producers and Miscellaneous Theatrical Services		$489,233.18	$7,338.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$54,377.94	$815.68
7941 Professional Sports Clubs and Promoters		$1,143,802.25	$17,157.03
7948 Racing, Including Track Operations		$1,179,519.39	$17,692.79
7991 Physical Fitness Facilities		$39,704.91	$595.58
7992 Public Golf Courses		$259,107.58	$3,886.65
7993 Coin-Operated Amusement Devices		$640,187.08	$9,602.80
7996 Amusement Parks		$2,647,586.50	$39,713.79
7997 Membership Sports and Recreation Clubs		$684,709.38	$10,270.64
7999 Amusement and Recreation Services, NEC		$13,267,195.09	$199,008.05
	Total for MAJOR GROUP 79	$20,547,303.18	$308,209.72
MAJOR GROUP: 80 Health Services			
Other		$373.90	$5.62
	Total for MAJOR GROUP 80	$373.90	$5.62
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$211,575.69	$3,173.64
8299 Schools and Educational Services NEC		$82,714.96	$1,240.72
Other		N/A	N/A
	Total for MAJOR GROUP 82	$307,350.07	$4,610.25
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
8412 Museums and Art Galleries		$575,215.27	$8,628.25
8422 Arboreta and Botanical or Zoological Gardens		$64,952.20	$974.29
	Total for MAJOR GROUP 84	$640,167.47	$9,602.54

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$30,284.74	$454.27
8661 Religious Organizations	$150,540.20	$2,258.11
8699 Membership Organizations, NEC	$322,287.91	$4,834.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$506,766.48	$7,601.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$229,975.30	$3,449.63
8742 Management Consulting Services	$39,494.81	$592.43
8744 Facilities Support Management Services	$1,542,195.69	$23,132.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,812,784.68	$27,191.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,593.63	$293.92
Total for MAJOR GROUP 89	$19,593.63	$293.92
Total for DIVISION I	$147,945,665.55	$2,219,185.81
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

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,287,777.56	$19,316.70
D	Manufacturing	$163,770.43	$2,456.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,151,042.45	$17,265.65
F	Wholesale Trade	$512,207.23	$7,683.12
G	Retail Trade	$27,136,138.25	$407,043.15
H	Finance, Insurance, And Real Estate	$1,198,041.13	$17,970.61
I	Services	$147,945,665.55	$2,219,185.81
	Other	$3,986.15	$59.79
	Total for Tourism - Gross Receipts	$179,398,628.75	$2,690,981.43

Tourism Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$19,316.70
D	Manufacturing	$2,456.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,265.65
F	Wholesale Trade	$7,683.12
G	Retail Trade	$407,043.15
H	Finance, Insurance, And Real Estate	$17,970.61
I	Services	$2,219,185.81
	Other	$59.79
	Total for Tourism	$2,690,981.43

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

Returns Filed: July 2026

	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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,487.86	$69.76
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	$2,222.72	$44.46
Total for MAJOR GROUP 17	$2,222.72	$44.46
Total for DIVISION C	$2,711.71	$54.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158.32	$3.17
Total for MAJOR GROUP 20	$158.32	$3.17
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$29.57	$0.59
2759 Commercial Printing, NEC	$245.45	$4.91
Other	$59.63	$1.19
Total for MAJOR GROUP 27	$334.65	$6.69
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
Total for DIVISION D	$843.79	$16.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,607.50	$72.15
4813 Telephone Communications, Except Radiotelephone	$4,977.14	$99.54
4841 Cable and Other Pay Television Services	$4,070.00	$81.40
4899 Communications Services, NEC	$557.31	$11.15
Total for MAJOR GROUP 48	$13,211.95	$264.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,490.63	$629.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$464.61	$9.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,737.74	$754.75
5092 Toys and Hobby Goods and Supplies	$833.45	$16.67
Other	$9,898.82	$197.98
Total for MAJOR GROUP 50	$48,934.62	$978.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($5,056.64)	($101.13)
Total for MAJOR GROUP 51	($5,056.64)	($101.13)
Total for DIVISION F	$43,877.98	$877.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,124.39	$162.49
Total for MAJOR GROUP 52	$8,124.39	$162.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,628.00	$152.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,648.00	$152.96
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	$165.00	$3.30
5651 Family Clothing Stores	$746.50	$14.93
Other	$338.89	$6.78
Total for MAJOR GROUP 56	$1,250.39	$25.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$37.14	$0.74
Total for MAJOR GROUP 57	$37.14	$0.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,028.05	$760.59
5963 Direct Selling Establishments	$434.75	$8.70
5999 Miscellaneous Retail Stores, NEC	$7,686.13	$153.71
Other	$913.08	$18.26
Total for MAJOR GROUP 59	$47,062.01	$941.26
Total for DIVISION G	$114,117.47	$2,282.38
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	$12,473.59	$249.47

Trent - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$300.32	$6.01
Other		N/A	N/A
	Total for MAJOR GROUP 72	$577.14	$11.55
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$12.59	$0.25
7349	Building Cleaning and Maintenance Services, NEC	$1,728.20	$34.56
7359	Equipment Rental and Leasing, NEC	$992.92	$19.86
7372	Prepackaged Software	$2,859.68	$57.19
7374	Computer Processing and Data Preparation and Processing Services	$153.10	$3.06
7389	Miscellaneous Business Services	$333.08	$6.66
Other		$3,153.36	$63.07
	Total for MAJOR GROUP 73	$9,232.93	$184.65
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: 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	$720.16	$14.40
Other		$983.10	$19.66
	Total for MAJOR GROUP 87	$1,703.26	$34.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,744.76	$374.89

Trent - General Recap

A	Agriculture, Forestry, And Fishing	$3,487.86	$69.76
C	Construction	$2,711.71	$54.24
D	Manufacturing	$843.79	$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,490.63	$629.81
F	Wholesale Trade	$43,877.98	$877.56
G	Retail Trade	$114,117.47	$2,282.38
H	Finance, Insurance, And Real Estate	$12,473.59	$249.47
I	Services	$18,744.76	$374.89
	Other	$250.00	$5.00
	Total for Trent - General	$227,997.79	$4,559.99

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

Returns Filed: July 2026

Trent Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$69.76
C	Construction		$54.24
D	Manufacturing		$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$629.81
F	Wholesale Trade		$877.56
G	Retail Trade		$2,282.38
H	Finance, Insurance, And Real Estate		$249.47
I	Services		$374.89
	Other		$5.00
	Total for Trent		$4,559.99

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,800.01	$156.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,050.01	$241.00
Total for DIVISION A	$12,050.01	$241.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$385.97	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$422.23	$8.44
Total for DIVISION C	$422.23	$8.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$611.99	$12.24
Total for MAJOR GROUP 20	$611.99	$12.24
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	$1,198.66	$23.97
2721 Periodicals: Publishing, or Publishing and Printing	$63.94	$1.28
2752 Commercial Printing, Lithographic	$171.50	$3.43
2754 Commercial Printing, Gravure	$81.41	$1.63
2759 Commercial Printing, NEC	$1,086.49	$21.73
Other	$162.50	$3.25
Total for MAJOR GROUP 27	$2,764.50	$55.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,434.50	$48.69
Total for MAJOR GROUP 28	$2,434.50	$48.69
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,968.27	$479.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,260.50	$225.21
4813 Telephone Communications, Except Radiotelephone	$19,088.43	$381.76
4841 Cable and Other Pay Television Services	$8,277.66	$165.55
4899 Communications Services, NEC	$1,568.56	$31.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,206.15	$804.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,341.60	$966.84
Total for MAJOR GROUP 49	$48,341.60	$966.84
Total for DIVISION E	$88,922.25	$1,778.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$107.45	$2.15
5045 Computers and Computer Peripheral Equipment and Software	$375.06	$7.50
5085 Industrial Supplies	$1,415.00	$28.30
5092 Toys and Hobby Goods and Supplies	$1,560.50	$31.21
Other	$18,579.73	$371.61
Total for MAJOR GROUP 50	$22,037.74	$440.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$856.29	$17.13
5136 Men's and Boys' Clothing and Furnishings	$271.39	$5.43
5142 Packaged Frozen Foods	$1,038.50	$20.77
Other	($782.83)	($15.66)
Total for MAJOR GROUP 51	$1,383.35	$27.67
Total for DIVISION F	$23,421.09	$468.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,655.32	$373.10
Other	$1,740.50	$34.81
Total for MAJOR GROUP 52	$20,395.82	$407.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,854.84	$397.10
5399 Miscellaneous General Merchandise Stores	$1,965.00	$39.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,731.84	$434.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$834.16	$16.68
Other	$93,313.92	$1,866.28
Total for MAJOR GROUP 54	$94,148.08	$1,882.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$846.93	$16.94
Total for MAJOR GROUP 55	$846.93	$16.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,321.50	$46.43
5632 Women's Accessory and Specialty Stores	$69.48	$1.39
5651 Family Clothing Stores	$2,685.96	$53.72
5661 Shoe Stores	$1,378.03	$27.56
5699 Miscellaneous Apparel and Accessory Stores	$278.50	$5.57
Other	$389.73	$7.80
Total for MAJOR GROUP 56	$7,123.20	$142.47

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,699.99	$94.00
5722 Household Appliance Stores	$5,662.68	$113.26
5731 Radio, Television, and Consumer Electronics Stores	$532.24	$10.64
Other	$3,345.94	$66.92
Total for MAJOR GROUP 57	$14,240.85	$284.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,169.85	$363.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,239.85	$364.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,476.50	$29.53
5961 Catalog and Mail-Order Houses	$96,814.06	$1,936.32
5963 Direct Selling Establishments	$890.75	$17.82
5999 Miscellaneous Retail Stores, NEC	$12,770.32	$255.40
Other	$2,136.75	$42.73
Total for MAJOR GROUP 59	$114,088.38	$2,281.80
Total for DIVISION G	$290,814.95	$5,816.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,268.83	$65.38
Total for MAJOR GROUP 64	$3,268.83	$65.38
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,270.52	$185.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,611.28	$32.23
Other	$7,310.08	$146.21
Total for MAJOR GROUP 72	$8,921.36	$178.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,052.45	$21.05
7331 Direct Mail Advertising Services	$31.38	$0.63
7342 Disinfecting and Pest Control Services	$701.99	$14.04
7359 Equipment Rental and Leasing, NEC	$3,486.74	$69.73
7372 Prepackaged Software	$6,427.19	$128.55
7374 Computer Processing and Data Preparation and Processing Services	$567.21	$11.35
7379 Computer Related Services, NEC	$425.30	$8.51
7389 Miscellaneous Business Services	$1,537.63	$30.75
Other	$3,359.49	$67.18
Total for MAJOR GROUP 73	$17,589.38	$351.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,914.31	$438.29
Total for MAJOR GROUP 75	$21,914.31	$438.29
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	$6,586.24	$131.72

Tripp - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$6,586.24	$131.72
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,955.00	$59.10
Other		$33,813.95	$676.28
	Total for MAJOR GROUP 87	$36,768.95	$735.38
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$42,385.00	$847.70
	Total for MAJOR GROUP 89	$42,385.00	$847.70
	Total for DIVISION I	$149,838.85	$2,996.80

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$12,050.01	$241.00
C	Construction	$422.23	$8.44
D	Manufacturing	$23,968.27	$479.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,922.25	$1,778.44
F	Wholesale Trade	$23,421.09	$468.44
G	Retail Trade	$290,814.95	$5,816.35
H	Finance, Insurance, And Real Estate	$9,270.52	$185.41
I	Services	$149,838.85	$2,996.80
	Total for Tripp - General	$598,708.17	$11,974.25

Tripp Recap

A	Agriculture, Forestry, And Fishing	$241.00
C	Construction	$8.44
D	Manufacturing	$479.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,778.44
F	Wholesale Trade	$468.44
G	Retail Trade	$5,816.35
H	Finance, Insurance, And Real Estate	$185.41
I	Services	$2,996.80
	Total for Tripp	$11,974.25

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

Returns Filed: July 2026

	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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$202.59	$2.03
2754 Commercial Printing, Gravure	$30.23	$0.30
2759 Commercial Printing, NEC	$321.23	$3.21
Other	$95.54	$0.96
Total for MAJOR GROUP 27	$649.59	$6.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,392.57	$33.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,125.00	$31.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,316.00	$33.16
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	$6,446.00	$64.46
4813 Telephone Communications, Except Radiotelephone	$7,922.60	$79.23
4841 Cable and Other Pay Television Services	$3,939.00	$39.39
4899 Communications Services, NEC	$396.16	$3.96
Total for MAJOR GROUP 48	$18,703.76	$187.04
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	$442,572.72	$4,425.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$597.73	$5.97
Other	$5,728.31	$57.29

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,326.04	$63.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,279.00	$12.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$238.79	$2.39
5142 Packaged Frozen Foods	$86.64	$0.87
5199 Nondurable Goods, NEC	$238.23	$2.38
Other	$33,189.81	$331.89
Total for MAJOR GROUP 51	$35,032.47	$350.32
Total for DIVISION F	$41,358.51	$413.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,501.65	$145.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,621.65	$146.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,149.00	$41.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,816.00	$48.16
MAJOR GROUP: 54 Food Stores		
Other	$138,415.91	$1,384.16
Total for MAJOR GROUP 54	$138,415.91	$1,384.16
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	$363.14	$3.63
5651 Family Clothing Stores	$523.00	$5.23
5661 Shoe Stores	$441.00	$4.41
5699 Miscellaneous Apparel and Accessory Stores	$2,947.00	$29.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,343.95	$43.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,190.95	$11.91
Total for MAJOR GROUP 57	$1,190.95	$11.91
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		
5961 Catalog and Mail-Order Houses	$36,400.17	$364.02
5963 Direct Selling Establishments	$10,999.62	$110.00
5999 Miscellaneous Retail Stores, NEC	$30,301.46	$303.03
Other	$1,795.89	$17.96
Total for MAJOR GROUP 59	$79,497.14	$795.01
Total for DIVISION G	$256,818.60	$2,568.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$352,819.44	$3,528.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$215.80	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,153.80	$31.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$320.47	$3.21
7359 Equipment Rental and Leasing, NEC	$64,702.56	$647.03
7372 Prepackaged Software	$3,615.81	$36.16
7374 Computer Processing and Data Preparation and Processing Services	$335.54	$3.37
7389 Miscellaneous Business Services	$2,006.92	$20.07
Other	$757.88	$7.58
Total for MAJOR GROUP 73	$71,739.18	$717.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,474.00	$24.74
Total for MAJOR GROUP 89	$2,474.00	$24.74
Total for DIVISION I	$77,963.83	$779.67

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,392.57	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,572.72	$4,425.73
F	Wholesale Trade	$41,358.51	$413.58
G	Retail Trade	$256,818.60	$2,568.23
H	Finance, Insurance, And Real Estate	$352,819.44	$3,528.19
I	Services	$77,963.83	$779.67
	Other	$4,030.67	$40.31
	Total for Tulare - General	$1,178,956.34	$11,789.64

Tulare Recap

		Tax Due
D	Manufacturing	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,425.73
F	Wholesale Trade	$413.58
G	Retail Trade	$2,568.23
H	Finance, Insurance, And Real Estate	$3,528.19
I	Services	$779.67
	Other	$40.31
	Total for Tulare	$11,789.64

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$22,296.58	$445.94
Other	$17,644.18	$352.88
Total for MAJOR GROUP 07	$39,940.76	$798.82
Total for DIVISION A	$41,396.26	$827.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,154.40	$43.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,336.19	$86.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,452.00	$249.04
1731 Electrical Work	$4,115.74	$82.31
1799 Special Trade Contractors, NEC	$5,174.44	$103.49
Total for MAJOR GROUP 17	$21,742.18	$434.84
Total for DIVISION C	$26,078.37	$521.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,156.28	$23.13
Total for MAJOR GROUP 20	$1,156.28	$23.13
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	$733.78	$14.68
Total for MAJOR GROUP 23	$733.78	$14.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,446.89	$48.94
2721 Periodicals: Publishing, or Publishing and Printing	$277.45	$5.55
2752 Commercial Printing, Lithographic	$1,678.90	$33.58
2754 Commercial Printing, Gravure	$184.24	$3.68
2759 Commercial Printing, NEC	$632.00	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,768.98	$115.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,594.94	$31.90
Total for MAJOR GROUP 28	$1,594.94	$31.90
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,523.00	$30.46
Total for MAJOR GROUP 36	$1,523.00	$30.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,583.64	$31.67
Total for MAJOR GROUP 37	$1,583.64	$31.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,141.50	$22.83
Total for MAJOR GROUP 39	$1,141.50	$22.83
Total for DIVISION D	$42,509.84	$850.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,056.92	$341.14
Other	$4,593.09	$91.86
Total for MAJOR GROUP 42	$21,650.01	$433.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,961.97	$459.24
4813 Telephone Communications, Except Radiotelephone	$20,944.75	$418.89
4841 Cable and Other Pay Television Services	$14,451.00	$289.02
4899 Communications Services, NEC	$3,833.47	$76.67
Other	$43.95	$0.88
Total for MAJOR GROUP 48	$62,235.14	$1,244.70
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	$173,784.29	$3,475.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$406.21	$8.12
5044 Office Equipment	$2,056.66	$41.13
5045 Computers and Computer Peripheral Equipment and Software	$2,429.50	$48.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,451.46	$309.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,290.59	$505.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$474.50	$9.49
5091 Sporting and Recreational Goods and Supplies	$1,342.39	$26.85
5092 Toys and Hobby Goods and Supplies	$2,713.00	$54.26
5099 Durable Goods, NEC	$1,444.69	$28.89
Other	$22,717.62	$454.35
Total for MAJOR GROUP 50	$74,326.62	$1,486.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,877.00	$37.54
5136 Men's and Boys' Clothing and Furnishings	$115.27	$2.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$778.91	$15.57
5139 Footwear	$1,167.03	$23.34
5141 Groceries, General Line	$2,424.23	$48.48
5142 Packaged Frozen Foods	$603.40	$12.07
5191 Farm Supplies	$4,095.53	$81.91
Other	$9,597.03	$191.93
Total for MAJOR GROUP 51	$20,658.40	$413.15

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$94,985.02	$1,899.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,320.78	$666.42
5251 Hardware Stores	$107,136.35	$2,142.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,048.88	$3,240.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$67,058.24	$1,341.16
5331 Variety Stores	$138,528.90	$2,770.58
5399 Miscellaneous General Merchandise Stores	$598.46	$11.97
Total for MAJOR GROUP 53	$206,185.60	$4,123.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,221.89	$6,604.44
5499 Miscellaneous Food Stores	$2,754.75	$55.10
Other	$19,618.33	$392.37
Total for MAJOR GROUP 54	$352,594.97	$7,051.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,478.56	$1,089.57
Other	$250,031.25	$5,000.63
Total for MAJOR GROUP 55	$304,509.81	$6,090.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$98.75	$1.98
5621 Women's Clothing Stores	$34,450.09	$689.00
5632 Women's Accessory and Specialty Stores	$958.23	$19.16
5651 Family Clothing Stores	$2,850.48	$57.01
5661 Shoe Stores	$649.00	$12.98
5699 Miscellaneous Apparel and Accessory Stores	$2,781.45	$55.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,067.50	$841.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,913.44	$78.27
5734 Computer and Computer Software Stores	$4,447.50	$88.95
5736 Musical Instruments Stores	$1,267.04	$25.34
Other	$44,170.41	$883.41
Total for MAJOR GROUP 57	$53,798.39	$1,075.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,105.06	$1,622.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,186.96	$1,623.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,760.89	$155.22
5941 Sporting Goods Stores and Bicycle Shops	$13,365.07	$267.30
5961 Catalog and Mail-Order Houses	$229,331.37	$4,586.67
5963 Direct Selling Establishments	$4,653.83	$93.08
5999 Miscellaneous Retail Stores, NEC	$34,045.89	$680.92
Other	$22,234.67	$444.70
Total for MAJOR GROUP 59	$311,391.72	$6,227.89
Total for DIVISION G	$1,513,783.83	$30,275.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$3,470.79	$69.41
Total for MAJOR GROUP 64	$3,470.79	$69.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,109.16	$682.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,559.16	$811.18
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	$44,717.95	$894.35
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		
7299 Miscellaneous Personal Services, NEC	$3,404.16	$68.09
Other	$48,948.89	$978.99
Total for MAJOR GROUP 72	$52,353.05	$1,047.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$80.45	$1.61
7342 Disinfecting and Pest Control Services	$2,125.00	$42.50
7349 Building Cleaning and Maintenance Services, NEC	$4,931.90	$98.64
7359 Equipment Rental and Leasing, NEC	$8,664.30	$173.29
7371 Computer Programming Services	$1,935.48	$38.71
7372 Prepackaged Software	$6,976.19	$139.52
7374 Computer Processing and Data Preparation and Processing Services	$5,036.87	$100.73
7379 Computer Related Services, NEC	$4,564.65	$91.29
7381 Detective, Guard, and Armored Car Services	$793.96	$15.88
7382 Security Systems Services	$355.45	$7.11
7389 Miscellaneous Business Services	$6,157.42	$123.15
Other	$4,865.97	$97.32
Total for MAJOR GROUP 73	$46,487.64	$929.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,868.80	$277.38
Total for MAJOR GROUP 75	$13,868.80	$277.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,920.44	$258.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,124.94	$262.50
MAJOR GROUP: 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	$459.75	$9.20
Other	$10,878.58	$217.57
Total for MAJOR GROUP 79	$11,338.33	$226.77
MAJOR GROUP: 80 Health Services		
Other	$19,370.25	$387.41
Total for MAJOR GROUP 80	$19,370.25	$387.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$484.00	$9.68
Total for MAJOR GROUP 82	$484.00	$9.68
MAJOR GROUP: 86 Membership Organizations		

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,662.94	$33.26
	Total for MAJOR GROUP 86	$1,662.94	$33.26
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$14,417.53	$288.35
Other		$82,863.66	$1,657.27
	Total for MAJOR GROUP 87	$97,281.19	$1,945.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$18,082.42	$361.65
	Total for MAJOR GROUP 89	$18,082.42	$361.65
	Total for DIVISION I	$292,244.26	$5,844.91

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,396.26	$827.93
C	Construction	$26,078.37	$521.57
D	Manufacturing	$42,509.84	$850.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,784.29	$3,475.68
F	Wholesale Trade	$94,985.02	$1,899.67
G	Retail Trade	$1,513,783.83	$30,275.75
H	Finance, Insurance, And Real Estate	$44,717.95	$894.35
I	Services	$292,244.26	$5,844.91
	Total for Tyndall - General	$2,229,499.82	$44,590.06

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$827.93
C	Construction	$521.57
D	Manufacturing	$850.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,475.68
F	Wholesale Trade	$1,899.67
G	Retail Trade	$30,275.75
H	Finance, Insurance, And Real Estate	$894.35
I	Services	$5,844.91
	Total for Tyndall	$44,590.06

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.46	$0.11
Other	$616.33	$6.16
Total for MAJOR GROUP 27	$627.79	$6.27
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: 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	$1,367.77	$13.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,561.00	$15.61
4813 Telephone Communications, Except Radiotelephone	$525.00	$5.25
4841 Cable and Other Pay Television Services	$2,500.00	$25.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,632.00	$46.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,737.95	$167.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$513.23	$5.13
Other	$3,322.58	$33.23

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,835.81	$38.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$286.00	$2.86
Total for MAJOR GROUP 51	$286.00	$2.86
Total for DIVISION F	$4,121.81	$41.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,587.00	$45.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,763.00	$47.63
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	$497.29	$4.97
Total for MAJOR GROUP 55	$497.29	$4.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,381.00	$13.81
Other	$768.00	$7.68
Total for MAJOR GROUP 56	$2,149.00	$21.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,700.61	$207.02
5999 Miscellaneous Retail Stores, NEC	$3,170.88	$31.71
Other	$1,639.45	$16.39
Total for MAJOR GROUP 59	$25,510.94	$255.12
Total for DIVISION G	$37,336.15	$373.37
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	$1,255.50	$12.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$164.58	$1.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$488.38	$4.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,844.69	$18.45
7374 Computer Processing and Data Preparation and Processing Services	$394.35	$3.94

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$271.83	$2.71
Other		$1,460.34	$14.60
	Total for MAJOR GROUP 73	$3,971.21	$39.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,034.59	$100.34

Utica - General Recap

D	Manufacturing	$1,367.77	$13.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,737.95	$167.38
F	Wholesale Trade	$4,121.81	$41.22
G	Retail Trade	$37,336.15	$373.37
H	Finance, Insurance, And Real Estate	$1,255.50	$12.55
I	Services	$10,034.59	$100.34
	Other	$4,941.29	$49.42
	Total for Utica - General	$75,795.06	$757.95

Utica Recap

D	Manufacturing	$13.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167.38
F	Wholesale Trade	$41.22
G	Retail Trade	$373.37
H	Finance, Insurance, And Real Estate	$12.55
I	Services	$100.34
	Other	$49.42
	Total for Utica	$757.95

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

Returns Filed: July 2026

	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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$162.73	$3.26
Total for MAJOR GROUP 02	$162.73	$3.26
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,571.70	$251.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,670.70	$333.42
Total for DIVISION A	$16,833.43	$336.68
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	$1,098.00	$21.96
Total for MAJOR GROUP 15	$1,098.00	$21.96
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	$4,879.68	$97.60
1799 Special Trade Contractors, NEC	$7,286.22	$145.72
Other	$3,743.90	$74.87
Total for MAJOR GROUP 17	$15,909.80	$318.19
Total for DIVISION C	$17,429.65	$348.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$372.50	$7.45
Total for MAJOR GROUP 20	$372.50	$7.45
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	$724.50	$14.49
Total for MAJOR GROUP 23	$724.50	$14.49
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	$470.74	$9.41
2741 Miscellaneous Publishing	$301.49	$6.03
2752 Commercial Printing, Lithographic	$1,006.48	$20.13
2754 Commercial Printing, Gravure	$123.67	$2.47
2759 Commercial Printing, NEC	$559.52	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,599.90	$51.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$470.01	$9.40
Total for MAJOR GROUP 28	$470.01	$9.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,678.80	$133.58
Total for MAJOR GROUP 32	$6,678.80	$133.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$426.10	$8.52
Total for MAJOR GROUP 34	$426.10	$8.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,151.96	$43.04
Total for MAJOR GROUP 36	$2,151.96	$43.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$396.49	$7.93
Total for MAJOR GROUP 37	$396.49	$7.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,710.27	$414.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,521.60	$250.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,895.10	$257.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,788.00	$495.76
4813 Telephone Communications, Except Radiotelephone	$14,533.92	$290.68
4841 Cable and Other Pay Television Services	$13,845.04	$276.90
4899 Communications Services, NEC	$1,113.06	$22.26
Other	$452.50	$9.05
Total for MAJOR GROUP 48	$54,732.52	$1,094.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,928.73	$58.57
Other	$71,144.85	$1,422.90
Total for MAJOR GROUP 49	$74,073.58	$1,481.47
Total for DIVISION E	$141,961.20	$2,839.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$380.00	$7.60
5044 Office Equipment	$331.01	$6.62
5045 Computers and Computer Peripheral Equipment and Software	$1,697.71	$33.95
5064 Electrical Appliances, Television and Radio Sets	$373.18	$7.46
5087 Service Establishment Equipment and Supplies	$416.07	$8.32
5092 Toys and Hobby Goods and Supplies	$4,809.00	$96.18
5099 Durable Goods, NEC	$917.89	$18.36
Other	$11,932.47	$238.65
Total for MAJOR GROUP 50	$20,857.33	$417.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,159.98	$23.20
5136 Men's and Boys' Clothing and Furnishings	$660.50	$13.21

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$836.50	$16.73
5142 Packaged Frozen Foods	$2,032.79	$40.66
Other	($1,181.16)	($23.62)
Total for MAJOR GROUP 51	$3,508.61	$70.18
Total for DIVISION F	$24,365.94	$487.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,931.55	$1,678.63
5251 Hardware Stores	$6,510.39	$130.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,164.98	$1,983.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,805.00	$896.10
5399 Miscellaneous General Merchandise Stores	$2,389.76	$47.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,937.26	$958.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252.64	$5.06
5499 Miscellaneous Food Stores	$2,780.88	$55.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,945.97	$118.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$829.65	$16.60
Other	$1,816.33	$36.33
Total for MAJOR GROUP 55	$2,645.98	$52.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$565.00	$11.30
5621 Women's Clothing Stores	$1,821.97	$36.43
5632 Women's Accessory and Specialty Stores	$1,991.70	$39.83
5651 Family Clothing Stores	$6,352.42	$127.05
5661 Shoe Stores	$1,416.50	$28.33
5699 Miscellaneous Apparel and Accessory Stores	$126.95	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,923.04	$258.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,666.99	$353.34
5719 Miscellaneous Homefurnishings Stores	$1,377.50	$27.55
5731 Radio, Television, and Consumer Electronics Stores	$5,661.86	$113.23
5734 Computer and Computer Software Stores	$1,103.15	$22.06
Other	$7,876.24	$157.53
Total for MAJOR GROUP 57	$33,685.74	$673.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$939.66	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,684.48	$553.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,164.31	$83.28
5943 Stationery Stores	$68.65	$1.37
5961 Catalog and Mail-Order Houses	$213,513.44	$4,270.29
5963 Direct Selling Establishments	$5,502.04	$110.04
5999 Miscellaneous Retail Stores, NEC	$18,493.59	$369.87
Other	$497.46	$9.96
Total for MAJOR GROUP 59	$242,239.49	$4,844.81
Total for DIVISION G	$472,226.94	$9,444.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

	Taxable	Tax Due
Valley Springs - 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: 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	$942.00	$18.84
Total for MAJOR GROUP 64	$942.00	$18.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,786.21	$455.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,134.76	$462.69
Total for DIVISION H	$24,311.71	$486.23
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		
7299 Miscellaneous Personal Services, NEC	$994.74	$19.90
Other	$3,216.65	$64.33
Total for MAJOR GROUP 72	$4,211.39	$84.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$157.50	$3.15
7331 Direct Mail Advertising Services	$109.67	$2.20
7342 Disinfecting and Pest Control Services	$8,241.44	$164.83
7349 Building Cleaning and Maintenance Services, NEC	$1,356.70	$27.13
7359 Equipment Rental and Leasing, NEC	$3,035.12	$60.70
7371 Computer Programming Services	$494.00	$9.88
7372 Prepackaged Software	$18,479.15	$369.59
7373 Computer Integrated Systems Design	$1,109.78	$22.20
7374 Computer Processing and Data Preparation and Processing Services	$1,728.60	$34.57
7379 Computer Related Services, NEC	$1,424.24	$28.48
7382 Security Systems Services	$1,154.86	$23.10
7389 Miscellaneous Business Services	$3,974.85	$79.50
Other	$736.77	$14.74
Total for MAJOR GROUP 73	$42,002.68	$840.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$183,330.39	$3,666.61
Total for MAJOR GROUP 75	$183,330.39	$3,666.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,435.63	$208.71
Total for MAJOR GROUP 76	$10,435.63	$208.71
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	$446.98	$8.94
Total for MAJOR GROUP 82	$446.98	$8.94
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	$3,941.06	$78.83

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$4,152.97	$83.06
	Total for MAJOR GROUP 87	$8,094.03	$161.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,131.35	$342.63
	Total for MAJOR GROUP 89	$17,131.35	$342.63
	Total for DIVISION I	$269,053.66	$5,381.10

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$16,833.43	$336.68
C	Construction	$17,429.65	$348.59
D	Manufacturing	$20,710.27	$414.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,961.20	$2,839.22
F	Wholesale Trade	$24,365.94	$487.32
G	Retail Trade	$472,226.94	$9,444.58
H	Finance, Insurance, And Real Estate	$24,311.71	$486.23
I	Services	$269,053.66	$5,381.10
	Other	$5,562.08	$111.24
	Total for Valley Springs - General	$992,454.88	$19,849.16

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$336.68
C	Construction	$348.59
D	Manufacturing	$414.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,839.22
F	Wholesale Trade	$487.32
G	Retail Trade	$9,444.58
H	Finance, Insurance, And Real Estate	$486.23
I	Services	$5,381.10
	Other	$111.24
	Total for Valley Springs	$19,849.16

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.

Veblen - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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	$1,645.41	$32.91
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	$337.54	$6.75
2754	Commercial Printing, Gravure	$52.41	$1.05
2759	Commercial Printing, NEC	$92.65	$1.85
Other		$465.26	$9.31
	Total for MAJOR GROUP 27	$947.86	$18.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,977.00	$99.54
	Total for MAJOR GROUP 28	$4,977.00	$99.54
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,064.38	$21.29
	Total for MAJOR GROUP 37	$1,064.38	$21.29
	Total for DIVISION D	$7,830.74	$156.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,236.00	$44.72
4813	Telephone Communications, Except Radiotelephone	$6,987.08	$139.74
4841	Cable and Other Pay Television Services	$5,484.00	$109.68
4899	Communications Services, NEC	$458.84	$9.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,170.92	$303.42
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	$36,298.42	$725.97
DIVISION: F Wholesale Trade			

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$59,226.09	$1,184.52
Total for MAJOR GROUP 50	$59,226.09	$1,184.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$303.02	$6.06
Other	$1,710.10	$34.20
Total for MAJOR GROUP 51	$2,013.12	$40.26
Total for DIVISION F	$61,239.21	$1,224.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,713.18	$114.26
Total for MAJOR GROUP 52	$5,713.18	$114.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,421.00	$68.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,586.00	$71.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$811.30	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,647.27	$1,612.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,008.87	$20.18
5661 Shoe Stores	$1,296.21	$25.92
Other	$745.50	$14.91
Total for MAJOR GROUP 56	$3,050.58	$61.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,538.17	$30.76
Other	$3,076.99	$61.54
Total for MAJOR GROUP 57	$4,615.16	$92.30
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	$42,018.03	$840.39
5963 Direct Selling Establishments	$4,754.61	$95.09
5999 Miscellaneous Retail Stores, NEC	$25,007.65	$500.15
Other	$814.56	$16.29
Total for MAJOR GROUP 59	$72,594.85	$1,451.92
Total for DIVISION G	$170,455.84	$3,409.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,293.08	$25.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$640.66	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,923.16	$58.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16.44	$0.33
7359 Equipment Rental and Leasing, NEC	$7,566.99	$151.34
7372 Prepackaged Software	$12,582.35	$251.65
7374 Computer Processing and Data Preparation and Processing Services	$70.06	$1.40
7379 Computer Related Services, NEC	$301.41	$6.03
7389 Miscellaneous Business Services	$788.86	$15.78
Other	$2,971.35	$59.43
Total for MAJOR GROUP 73	$24,297.46	$485.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$888.67	$17.78
Total for MAJOR GROUP 87	$888.67	$17.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,301.31	$1,406.04

Veblen - General Recap

		Taxable	Tax Due
C	Construction	$1,645.41	$32.91
D	Manufacturing	$7,830.74	$156.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,298.42	$725.97
F	Wholesale Trade	$61,239.21	$1,224.78
G	Retail Trade	$170,455.84	$3,409.15
H	Finance, Insurance, And Real Estate	$1,293.08	$25.86
I	Services	$70,301.31	$1,406.04
	Other	$3,309.00	$66.18
	Total for Veblen - General	$352,373.01	$7,047.51

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

Returns Filed: July 2026

Veblen Recap

		Taxable	Tax Due
C	Construction		$32.91
D	Manufacturing		$156.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$725.97
F	Wholesale Trade		$1,224.78
G	Retail Trade		$3,409.15
H	Finance, Insurance, And Real Estate		$25.86
I	Services		$1,406.04
	Other		$66.18
	Total for Veblen		$7,047.51

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$520.45	$10.41
Other	$4,986.29	$99.73
Total for MAJOR GROUP 01	$5,506.74	$110.14
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,652.64	$53.06
Total for MAJOR GROUP 02	$2,652.64	$53.06
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$223,519.25	$4,470.38
0783 Ornamental Shrub and Tree Services	$33,140.00	$662.80
Other	$11,457.60	$229.15
Total for MAJOR GROUP 07	$268,116.85	$5,362.33
Total for DIVISION A	$276,276.23	$5,525.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,746.44	$334.93
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,571.50	$71.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$43,162.14	$863.25
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	$148,029.63	$2,960.58
1731 Electrical Work	$146,457.72	$2,929.16
1751 Carpentry Work	$9,740.49	$194.81
1752 Floor Laying and Other Floor Work, NEC	$27,861.15	$557.23
1793 Glass and Glazing Work	$127,400.50	$2,548.01
1796 Installation or Erection of Building Equipment, NEC	$163,624.26	$3,272.48
1799 Special Trade Contractors, NEC	$182,887.48	$3,657.76
Other	$28,608.25	$572.17
Total for MAJOR GROUP 17	$834,609.48	$16,692.20
Total for DIVISION C	$877,984.94	$17,559.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$236.50	$4.73
2084 Wines, Brandy, and Brandy Spirits	$12,586.70	$251.73
Other	$13,443.37	$268.87
Total for MAJOR GROUP 20	$26,266.57	$525.33
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$4,053.50	$81.07
Other	N/A	N/A
Total for MAJOR GROUP 21	$64,868.00	$1,297.36
MAJOR GROUP: 22 Textile Mill Products		
Other	$935.50	$18.71
Total for MAJOR GROUP 22	$935.50	$18.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,072.42	$21.44
2389 Apparel and Accessories, NEC	$3,602.80	$72.06

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$643.00	$12.86
	Total for MAJOR GROUP 23	$5,318.22	$106.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$24,636.39	$492.73
Other		$13,406.63	$268.13
	Total for MAJOR GROUP 24	$38,043.02	$760.86
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$1,633.89	$32.68
	Total for MAJOR GROUP 25	$1,633.89	$32.68
MAJOR GROUP: 26 Paper And Allied Products			
Other		$951.81	$19.04
	Total for MAJOR GROUP 26	$951.81	$19.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$9,966.43	$199.32
2721 Periodicals: Publishing, or Publishing and Printing		$4,123.80	$82.47
2731 Books: Publishing, or Publishing and Printing		$2,139.07	$42.78
2741 Miscellaneous Publishing		$3,492.65	$69.85
2752 Commercial Printing, Lithographic		$15,802.63	$316.05
2754 Commercial Printing, Gravure		$2,336.68	$46.73
2759 Commercial Printing, NEC		$7,992.83	$159.85
Other		$1,554.79	$31.10
	Total for MAJOR GROUP 27	$47,408.88	$948.15
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$594.33	$11.89
2833 Medicinal Chemicals and Botanical Products		$612.50	$12.25
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,210.50	$24.21
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,094.41	$41.89
Other		$28,488.00	$569.76
	Total for MAJOR GROUP 28	$32,999.74	$660.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$230.50	$4.61
3089 Plastics Products, NEC		$727.81	$14.56
Other		N/A	N/A
	Total for MAJOR GROUP 30	$970.31	$19.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$174,549.50	$3,490.99
	Total for MAJOR GROUP 32	$174,549.50	$3,490.99
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		$23,314.20	$466.29
	Total for MAJOR GROUP 34	$23,314.20	$466.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$205,490.33	$4,109.81
	Total for MAJOR GROUP 35	$205,490.33	$4,109.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$7,907.50	$158.15
Other		$1,879.74	$37.60
	Total for MAJOR GROUP 36	$9,787.24	$195.75
MAJOR GROUP: 37 Transportation Equipment			
Other		$4,231.76	$84.64
	Total for MAJOR GROUP 37	$4,231.76	$84.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$9,763.75	$195.28
	Total for MAJOR GROUP 38	$9,763.75	$195.28

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,508.77	$70.18
3999 Manufacturing Industries, NEC	$2,097.73	$41.96
Other	$2,307.00	$46.14
Total for MAJOR GROUP 39	$7,913.50	$158.28
Total for DIVISION D	$661,896.22	$13,237.94
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	$70,982.90	$1,419.66
4225 General Warehousing and Storage	$4,668.16	$93.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,374.72	$1,867.49
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	$159,278.76	$3,185.57
4813 Telephone Communications, Except Radiotelephone	$28,336.10	$566.74
4833 Television Broadcasting Stations	$536.50	$10.73
4841 Cable and Other Pay Television Services	$248,580.29	$4,971.61
4899 Communications Services, NEC	$8,024.56	$160.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$445,055.16	$8,901.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,167.01	$483.34
Other	$782,841.66	$15,656.83
Total for MAJOR GROUP 49	$807,008.67	$16,140.17
Total for DIVISION E	$1,356,993.21	$27,139.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,096.45	$161.93
5013 Motor Vehicle Supplies and New Parts	$80,829.77	$1,616.60
5021 Furniture	$69,516.18	$1,390.32
5031 Lumber, Plywood, Millwork, and Wood Panels	$39,732.76	$794.65
5032 Brick, Stone, and Related Construction Materials	$20,015.20	$400.31
5043 Photographic Equipment and Supplies	$577.50	$11.55
5044 Office Equipment	$15,851.05	$317.02
5045 Computers and Computer Peripheral Equipment and Software	$29,647.34	$592.94
5046 Commercial Equipment, NEC	$6,269.07	$125.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,913.70	$838.27
5048 Ophthalmic Goods	$2,257.08	$45.14
5049 Professional Equipment and Supplies, NEC	$1,750.97	$35.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$294,395.74	$5,887.92

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,146.57	$22.93
5065 Electronic Parts and Equipment, NEC	$2,313.24	$46.26
5072 Hardware	$7,469.12	$149.38
5074 Plumbing and Heating Equipment and Supplies	$200,464.12	$4,009.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$144,470.25	$2,889.41
5084 Industrial Machinery and Equipment	$47,253.21	$945.07
5085 Industrial Supplies	($11,821.20)	($236.42)
5087 Service Establishment Equipment and Supplies	$29,086.43	$581.73
5091 Sporting and Recreational Goods and Supplies	$10,260.76	$205.21
5092 Toys and Hobby Goods and Supplies	$46,719.70	$934.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,062.24	$41.24
5099 Durable Goods, NEC	$7,968.07	$159.36
Other	$313,020.97	$6,260.43
Total for MAJOR GROUP 50	$1,411,266.29	$28,225.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,235.81	$24.72
5112 Stationery and Office Supplies	$3,329.39	$66.58
5113 Industrial and Personal Service Paper	$13,261.28	$265.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,183.35	$143.67
5131 Piece Goods, Notions, and Other Dry Goods	$158.00	$3.16
5136 Men's and Boys' Clothing and Furnishings	$17,502.18	$350.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$35,627.67	$712.55
5139 Footwear	$6,389.91	$127.80
5141 Groceries, General Line	$14,229.50	$284.59
5142 Packaged Frozen Foods	$22,789.25	$455.80
5149 Groceries and Related Products, NEC	$3,727.06	$74.55
5169 Chemicals and Allied Products, NEC	($36,730.16)	($734.60)
5191 Farm Supplies	$2,287.32	$45.75
5192 Books, Periodicals, and Newspapers	$826.33	$16.52
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,571.64	$31.43
5194 Tobacco and Tobacco Products	$17,636.50	$352.73
5199 Nondurable Goods, NEC	$8,606.30	$172.13
Other	$28,600.47	$572.02
Total for MAJOR GROUP 51	$148,231.80	$2,964.67
Total for DIVISION F	$1,559,498.09	$31,189.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,232,131.91	$24,642.64
5231 Paint, Glass, and Wallpaper Stores	$125,646.83	$2,512.94
5251 Hardware Stores	$477,361.42	$9,547.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$87,881.54	$1,757.63
Total for MAJOR GROUP 52	$1,923,021.70	$38,460.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,646,940.76	$92,938.82
5331 Variety Stores	$146,433.65	$2,928.67
5399 Miscellaneous General Merchandise Stores	$1,023,246.97	$22,167.98
Total for MAJOR GROUP 53	$5,816,621.38	$118,035.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$901,241.04	$18,024.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,475.38	$129.51
5441 Candy, Nut, and Confectionery Stores	$491.36	$9.83
5461 Retail Bakeries	$6,623.84	$132.47
5499 Miscellaneous Food Stores	$16,462.61	$329.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$934,034.34	$18,680.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$245,732.16	$4,914.65
5531 Auto and Home Supply Stores	$464,325.70	$9,286.52

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$822,377.86	$16,447.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,594,172.75	$31,883.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,207.03	$64.15
5621 Women's Clothing Stores		$12,687.34	$253.75
5632 Women's Accessory and Specialty Stores		$30,549.29	$610.98
5651 Family Clothing Stores		$30,634.20	$612.69
5661 Shoe Stores		$6,443.16	$128.86
5699 Miscellaneous Apparel and Accessory Stores		$22,587.25	$451.75
Other		N/A	N/A
	Total for MAJOR GROUP 56	$107,003.77	$2,140.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$82,348.51	$1,646.97
5713 Floor Coverings Stores		$168,086.70	$3,361.73
5719 Miscellaneous Homefurnishings Stores		$6,064.60	$121.29
5722 Household Appliance Stores		$83,708.28	$1,674.16
5731 Radio, Television, and Consumer Electronics Stores		$53,687.85	$1,073.76
5734 Computer and Computer Software Stores		$35,475.63	$709.51
5736 Musical Instruments Stores		$4,943.57	$98.88
Other		$1,182.42	$23.65
	Total for MAJOR GROUP 57	$435,497.56	$8,709.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,696,377.62	$33,927.54
5813 Drinking Places		$327,457.86	$6,549.17
	Total for MAJOR GROUP 58	$2,023,835.48	$40,476.71
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,966.75	$219.33
5921 Liquor Stores		$128,057.60	$2,561.15
5932 Used Merchandise Stores		$256,360.26	$5,127.20
5941 Sporting Goods Stores and Bicycle Shops		$19,969.39	$399.40
5942 Book Stores		$6,006.99	$120.14
5943 Stationery Stores		$9,822.79	$196.46
5944 Jewelry Stores		$2,004.40	$40.09
5945 Hobby, Toy, and Game Stores		$4,421.78	$88.44
5947 Gift, Novelty, and Souvenir Shops		$26,235.13	$524.70
5948 Luggage and Leather Goods Stores		$379.23	$7.59
5961 Catalog and Mail-Order Houses		$2,140,735.70	$42,827.68
5962 Automatic Merchandise Machine Operators		$20,400.23	$408.02
5963 Direct Selling Establishments		$69,435.66	$1,388.72
5992 Florists		$14,076.44	$281.53
5995 Optical Goods Stores		$598.20	$11.96
5999 Miscellaneous Retail Stores, NEC		$533,782.05	$13,078.62
Other		$7,003.86	$140.08
	Total for MAJOR GROUP 59	$3,250,256.46	$67,421.11
	Total for DIVISION G	$16,084,443.44	$325,807.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$870.07	$17.40
Other		$4,890.00	$97.80
	Total for MAJOR GROUP 60	$5,760.07	$115.20
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,038.68	$80.78
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,170.18	$123.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,360.89	$67.21
	Total for MAJOR GROUP 63	$3,360.89	$67.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,995.50	$79.91
	Total for MAJOR GROUP 64	$3,995.50	$79.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$383,644.43	$7,672.89
Other		N/A	N/A
	Total for MAJOR GROUP 65	$393,215.81	$7,864.32
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$76,031.97	$1,665.71
Other		$90,838.43	$1,816.77
	Total for MAJOR GROUP 67	$166,870.40	$3,482.48
	Total for DIVISION H	$579,442.85	$11,733.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$261,430.55	$5,228.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$262,350.51	$5,247.01
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$19,936.46	$398.73
7218 Industrial Launderers		$8,296.18	$165.92
7221 Photographic Studios, Portrait		$39,556.21	$791.12
7231 Beauty Shops		$160,907.47	$3,218.15
7241 Barber Shops		$4,435.54	$88.72
7261 Funeral Services and Crematories		$55,828.50	$1,116.57
7299 Miscellaneous Personal Services, NEC		$123,008.07	$2,460.16
Other		$64,492.18	$1,289.86
	Total for MAJOR GROUP 72	$476,460.61	$9,529.23
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,147.50	$22.95
7319 Advertising, NEC		$330.50	$6.61
7322 Adjustment and Collection Services		$2,410.55	$48.21
7331 Direct Mail Advertising Services		$501.24	$10.02
7342 Disinfecting and Pest Control Services		$36,664.85	$733.29
7349 Building Cleaning and Maintenance Services, NEC		$70,996.56	$1,419.93
7352 Medical Equipment Rental and Leasing		$148.58	$2.97
7353 Heavy Construction Equipment Rental and Leasing		$22,826.25	$456.53
7359 Equipment Rental and Leasing, NEC		$201,649.51	$4,032.98
7363 Help Supply Services		$140,096.21	$2,801.93
7371 Computer Programming Services		$11,423.82	$228.46
7372 Prepackaged Software		$178,047.21	$3,560.97
7373 Computer Integrated Systems Design		$7,515.39	$150.32
7374 Computer Processing and Data Preparation and Processing Services		$28,759.64	$575.21
7375 Information Retrieval Services		$15,074.23	$301.48
7377 Computer Rental and Leasing		$1,663.50	$33.27
7378 Computer Maintenance and Repair		$9,873.15	$197.47
7379 Computer Related Services, NEC		$76,673.35	$1,533.45
7381 Detective, Guard, and Armored Car Services		$6,960.38	$139.22
7382 Security Systems Services		$25,482.24	$509.64
7389 Miscellaneous Business Services		$286,030.82	$5,720.63
Other		$6,017.86	$120.36
	Total for MAJOR GROUP 73	$1,130,293.34	$22,605.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$2,774.00	$55.48

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$36,275.18	$725.49
7542 Carwashes	$40,529.69	$810.59
7549 Automotive Services, Except Repair and Carwashes	$69,088.44	$1,381.76
Other	$411,589.10	$8,231.79
Total for MAJOR GROUP 75	$560,256.41	$11,205.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,568.31	$391.36
7629 Electrical and Electronic Repair Shops, NEC	$6,786.15	$135.73
7699 Repair Shops and Related Services, NEC	$29,180.94	$583.61
Other	$6,511.00	$130.22
Total for MAJOR GROUP 76	$62,046.40	$1,240.92
MAJOR GROUP: 78 Motion Pictures		
Other	$35,968.98	$719.38
Total for MAJOR GROUP 78	$35,968.98	$719.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,294.69	$85.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,764.75	$175.30
7991 Physical Fitness Facilities	$28,404.51	$568.09
7997 Membership Sports and Recreation Clubs	$11,323.42	$226.47
7999 Amusement and Recreation Services, NEC	$86,916.21	$1,738.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$285,549.84	$5,711.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$9,843.73	$196.88
8041 Offices and Clinics of Chiropractors	$2,281.20	$45.62
8042 Offices and Clinics of Optometrists	$3,681.73	$73.63
Other	$32,296.59	$645.93
Total for MAJOR GROUP 80	$48,103.25	$962.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,473.32	$1,389.47
Total for MAJOR GROUP 81	$69,473.32	$1,389.47
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$192,580.79	$3,851.62
8299 Schools and Educational Services NEC	$13,358.92	$267.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$206,217.71	$4,124.36
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	$42,536.88	$850.74
Other	$2,813.74	$56.27
Total for MAJOR GROUP 86	$45,350.62	$907.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,799.76	$276.00
8713 Surveying Services	$11,728.44	$234.57
8721 Accounting, Auditing, and Bookkeeping Services	$103,802.99	$2,076.06
8742 Management Consulting Services	$1,745.18	$34.90
8748 Business Consulting Services, NEC	$4,954.24	$99.08
Other	$16,538.22	$330.77
Total for MAJOR GROUP 87	$152,568.83	$3,051.38
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	$104,933.22	$2,098.67
Total for MAJOR GROUP 89	$104,933.22	$2,098.67

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,440,545.12	$68,810.97
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	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	$2,043.06	$40.86

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$276,276.23	$5,525.53
C	Construction	$877,984.94	$17,559.72
D	Manufacturing	$661,896.22	$13,237.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,356,993.21	$27,139.88
F	Wholesale Trade	$1,559,498.09	$31,189.98
G	Retail Trade	$16,084,443.44	$325,807.93
H	Finance, Insurance, And Real Estate	$579,442.85	$11,733.93
I	Services	$3,440,545.12	$68,810.97
J	Public Administration	$2,043.06	$40.86
	Other	$597.00	$11.94
	Total for Vermillion - General	$24,839,720.16	$501,058.68

Vermillion - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$12,586.70	$125.87
Other	N/A	N/A
Total for MAJOR GROUP 20	$13,251.95	$132.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,141.95	$151.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$192,901.26	$1,929.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$197,196.40	$1,971.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,992,786.51	$19,927.88
5813 Drinking Places		$295,183.14	$2,951.82
	Total for MAJOR GROUP 58	$2,287,969.65	$22,879.70
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$124,937.83	$1,249.38
5961 Catalog and Mail-Order Houses		$11,428.00	$114.29
5963 Direct Selling Establishments		$39,187.13	$391.88
5999 Miscellaneous Retail Stores, NEC		$4,018.05	$40.18
Other		N/A	N/A
	Total for MAJOR GROUP 59	$182,992.46	$1,829.94
	Total for DIVISION G	$2,999,497.38	$29,994.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$253,009.47	$2,530.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$253,929.43	$2,539.29
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		$2,079.80	$20.80
	Total for MAJOR GROUP 73	$2,079.80	$20.80
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		$150,447.63	$1,504.48
	Total for MAJOR GROUP 79	$150,447.63	$1,504.48
MAJOR GROUP: 80 Health Services			
Other		$10,809.00	$108.09
	Total for MAJOR GROUP 80	$10,809.00	$108.09
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

Vermillion - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$510,663.05	$5,106.63

Vermillion - Gross Receipts Recap

D	Manufacturing	$15,141.95	$151.42
G	Retail Trade	$2,999,497.38	$29,994.99
I	Services	$510,663.05	$5,106.63
	Other	$2,877.51	$28.77
	Total for Vermillion - Gross Receipts	$3,528,179.89	$35,281.81

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$5,525.53
C	Construction	$17,559.72
D	Manufacturing	$13,389.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,139.88
F	Wholesale Trade	$31,189.98
G	Retail Trade	$355,802.92
H	Finance, Insurance, And Real Estate	$11,733.93
I	Services	$73,917.60
J	Public Administration	$40.86
	Other	$40.71
	Total for Vermillion	$536,340.49

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$66,764.60	$1,335.29
Total for MAJOR GROUP 02	$66,764.60	$1,335.29
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,938.99	$138.77
0783 Ornamental Shrub and Tree Services	$3,700.00	$74.00
Total for MAJOR GROUP 07	$10,638.99	$212.77
Total for DIVISION A	$77,403.59	$1,548.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,377.50	$47.55
Total for MAJOR GROUP 15	$2,377.50	$47.55
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	$31,813.45	$636.27
Other	$63,263.60	$1,265.27
Total for MAJOR GROUP 17	$95,077.05	$1,901.54
Total for DIVISION C	$99,777.05	$1,995.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$80,803.17	$1,616.06
Total for MAJOR GROUP 20	$80,803.17	$1,616.06
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	$560.33	$11.21
Total for MAJOR GROUP 23	$560.33	$11.21
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	$903.48	$18.07
2721 Periodicals: Publishing, or Publishing and Printing	$182.03	$3.64
2741 Miscellaneous Publishing	$1,468.50	$29.37
2754 Commercial Printing, Gravure	$442.15	$8.85
2759 Commercial Printing, NEC	$1,164.40	$23.29
Other	$549.00	$10.98
Total for MAJOR GROUP 27	$4,709.56	$94.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$974.00	$19.48

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$974.00	$19.48
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		$74,295.48	$1,485.91
	Total for MAJOR GROUP 34	$74,295.48	$1,485.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$6,661.83	$133.23
	Total for MAJOR GROUP 35	$6,661.83	$133.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,235.50	$24.71
	Total for MAJOR GROUP 36	$1,235.50	$24.71
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		$745.96	$14.92
	Total for MAJOR GROUP 39	$745.96	$14.92
	Total for DIVISION D	$193,001.93	$3,860.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$16,784.79	$335.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	$17,535.73	$350.72
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$31,195.04	$623.90
4813 Telephone Communications, Except Radiotelephone		$4,842.72	$96.85
4841 Cable and Other Pay Television Services		$11,214.27	$224.29
4899 Communications Services, NEC		$1,007.94	$20.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$48,275.97	$965.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$83,965.93	$1,679.32
	Total for MAJOR GROUP 49	$83,965.93	$1,679.32
	Total for DIVISION E	$149,956.63	$2,999.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$1,299.14	$25.99
5031 Lumber, Plywood, Millwork, and Wood Panels		$7,222.20	$144.44
5044 Office Equipment		$1,153.43	$23.07
5045 Computers and Computer Peripheral Equipment and Software		$1,343.54	$26.87
5047 Medical, Dental, and Hospital Equipment and Supplies		$279.00	$5.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$21,038.64	$420.78
5072 Hardware		$5,677.18	$113.54
5074 Plumbing and Heating Equipment and Supplies		$3,749.86	$75.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$1,309.83	$26.20
5078 Refrigeration Equipment and Supplies		$1,792.84	$35.86
5084 Industrial Machinery and Equipment		$2,043.77	$40.88
5087 Service Establishment Equipment and Supplies		$2,931.16	$58.62
5091 Sporting and Recreational Goods and Supplies		$405.50	$8.11
5092 Toys and Hobby Goods and Supplies		$12,593.00	$251.86

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$8,521.41	$170.43
Other	$18,841.50	$376.83
Total for MAJOR GROUP 50	$90,202.00	$1,804.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$599.95	$12.00
5136 Men's and Boys' Clothing and Furnishings	$188.50	$3.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$338.50	$6.77
5141 Groceries, General Line	$507.95	$10.16
5142 Packaged Frozen Foods	$1,371.94	$27.44
Other	($20,236.34)	($404.73)
Total for MAJOR GROUP 51	($17,229.50)	($344.59)
Total for DIVISION F	$72,972.50	$1,459.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,371.82	$3,267.44
5251 Hardware Stores	$104,398.06	$2,087.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$304,339.88	$6,086.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,662.47	$233.25
5399 Miscellaneous General Merchandise Stores	$3,984.71	$79.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,777.18	$315.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,161.68	$5,983.24
5499 Miscellaneous Food Stores	$1,637.13	$32.74
Other	$1,350.36	$27.01
Total for MAJOR GROUP 54	$302,149.17	$6,042.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,320.47	$26.41
Total for MAJOR GROUP 55	$1,320.47	$26.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,765.75	$95.32
5632 Women's Accessory and Specialty Stores	$1,015.00	$20.30
5651 Family Clothing Stores	$3,033.42	$60.67
5661 Shoe Stores	$1,130.34	$22.61
5699 Miscellaneous Apparel and Accessory Stores	$2,429.95	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,403.46	$248.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,627.38	$892.55
5731 Radio, Television, and Consumer Electronics Stores	$444.48	$8.89
5736 Musical Instruments Stores	$83.01	$1.66
Other	$13,514.95	$270.30
Total for MAJOR GROUP 57	$58,669.82	$1,173.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,405.71	$1,208.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,200.56	$1,264.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$271.80	$5.44
5943 Stationery Stores	$526.18	$10.52
5961 Catalog and Mail-Order Houses	$205,123.87	$4,102.55
5963 Direct Selling Establishments	$6,601.96	$132.04
5999 Miscellaneous Retail Stores, NEC	$48,303.25	$966.08
Other	$65,894.27	$1,317.89

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$326,721.33	$6,534.52
Total for DIVISION G	$1,084,581.87	$21,691.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$673.50	$13.47
Total for MAJOR GROUP 64	$673.50	$13.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,623.90	$212.48
Total for MAJOR GROUP 65	$10,623.90	$212.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,692.22	$313.85
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	$37,496.68	$749.94
7299 Miscellaneous Personal Services, NEC	$564.97	$11.30
Other	$8,116.89	$162.33
Total for MAJOR GROUP 72	$46,178.54	$923.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$356.71	$7.13
7331 Direct Mail Advertising Services	$55.97	$1.12
7342 Disinfecting and Pest Control Services	$3,272.69	$65.45
7349 Building Cleaning and Maintenance Services, NEC	$1,629.56	$32.59
7359 Equipment Rental and Leasing, NEC	$5,372.70	$107.46
7372 Prepackaged Software	$9,793.17	$195.88
7374 Computer Processing and Data Preparation and Processing Services	$3,833.24	$76.66
7379 Computer Related Services, NEC	$3,866.02	$77.33
7382 Security Systems Services	$1,118.00	$22.36
7389 Miscellaneous Business Services	$914.17	$18.28
Other	$13,771.13	$275.42
Total for MAJOR GROUP 73	$43,983.36	$879.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,402.84	$1,628.07
Total for MAJOR GROUP 75	$81,402.84	$1,628.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$2,030.35	$40.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,938.83	$58.77
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		
Other	$327.45	$6.55
Total for MAJOR GROUP 79	$327.45	$6.55
MAJOR GROUP: 80 Health Services		

Viborg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$118.95	$2.38
Total for MAJOR GROUP 82	$118.95	$2.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,863.20	$37.26
8721 Accounting, Auditing, and Bookkeeping Services	$7,557.00	$151.15
8742 Management Consulting Services	$66.50	$1.33
Other	$169.21	$3.39
Total for MAJOR GROUP 87	$9,655.91	$193.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,368.00	$227.36
Total for MAJOR GROUP 89	$11,368.00	$227.36
Total for DIVISION I	$269,735.05	$5,394.74

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,403.59	$1,548.06
C	Construction	$99,777.05	$1,995.54
D	Manufacturing	$193,001.93	$3,860.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,956.63	$2,999.14
F	Wholesale Trade	$72,972.50	$1,459.47
G	Retail Trade	$1,084,581.87	$21,691.76
H	Finance, Insurance, And Real Estate	$15,692.22	$313.85
I	Services	$269,735.05	$5,394.74
	Other	$3,965.50	$79.31
	Total for Viborg - General	$1,967,086.34	$39,341.92

Viborg - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,830.59	$158.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,288.69	$182.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$68,144.97	$681.45

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

		Taxable	Tax Due
Viborg - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$68,144.97	$681.45
	Other	$11,625.26	$116.25
	Total for Viborg - Gross Receipts	$79,770.23	$797.70

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,548.06
C	Construction	$1,995.54
D	Manufacturing	$3,860.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,999.14
F	Wholesale Trade	$1,459.47
G	Retail Trade	$22,373.21
H	Finance, Insurance, And Real Estate	$313.85
I	Services	$5,394.74
	Other	$195.56
	Total for Viborg	$40,139.62

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$55,778.93	$1,115.58
Other	$52,959.98	$1,059.20
Total for MAJOR GROUP 07	$108,738.91	$2,174.78
Total for DIVISION A	$111,482.16	$2,229.65
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	$4,326.49	$86.53
Other	$21,999.71	$505.61
Total for MAJOR GROUP 17	$26,326.20	$592.14
Total for DIVISION C	$29,940.39	$664.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$475.22	$9.49
Other	$6,271.63	$125.43
Total for MAJOR GROUP 20	$6,746.85	$134.92
MAJOR GROUP: 21 Tobacco Products		
Other	$85.00	$1.70
Total for MAJOR GROUP 21	$85.00	$1.70
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	$738.94	$14.78
Total for MAJOR GROUP 23	$738.94	$14.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,591.75	$111.84
Total for MAJOR GROUP 24	$5,591.75	$111.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,918.80	$38.38
2721 Periodicals: Publishing, or Publishing and Printing	$547.33	$10.95
2731 Books: Publishing, or Publishing and Printing	$799.00	$15.98
2741 Miscellaneous Publishing	$1,446.46	$28.93
2754 Commercial Printing, Gravure	$234.09	$4.69
2759 Commercial Printing, NEC	$2,331.21	$46.62
Other	$631.00	$12.62
Total for MAJOR GROUP 27	$7,907.89	$158.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$614.57	$12.29
Other	$5,522.00	$110.44
Total for MAJOR GROUP 28	$6,136.57	$122.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$231,028.36	$4,620.57
Total for MAJOR GROUP 34	$231,028.36	$4,620.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,814.50	$216.30
Total for MAJOR GROUP 35	$10,814.50	$216.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,846.95	$76.94
Total for MAJOR GROUP 36	$3,846.95	$76.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,543.50	$70.87
Total for MAJOR GROUP 38	$3,543.50	$70.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,815.79	$76.32
3999 Manufacturing Industries, NEC	$1,750.50	$35.01
Other	$120.65	$2.41
Total for MAJOR GROUP 39	$5,686.94	$113.74
Total for DIVISION D	$355,880.19	$7,117.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,745.91	$474.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,484.35	$589.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,181.00	$923.62
4813 Telephone Communications, Except Radiotelephone	$5,459.12	$109.19
4841 Cable and Other Pay Television Services	$61,216.91	$1,224.34
4899 Communications Services, NEC	$2,386.33	$47.74
Other	$198.00	$3.96
Total for MAJOR GROUP 48	$115,441.36	$2,308.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,800.23	$4,076.01
Total for MAJOR GROUP 49	$203,800.23	$4,076.01
Total for DIVISION E	$564,579.12	$11,291.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,496.37	$29.93
5032 Brick, Stone, and Related Construction Materials	$4,118.59	$82.37
5044 Office Equipment	$9,495.94	$189.92

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$9,153.43	$183.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,556.50	$31.13
5049 Professional Equipment and Supplies, NEC	$8,495.21	$169.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,806.11	$356.12
5064 Electrical Appliances, Television and Radio Sets	$713.66	$14.27
5074 Plumbing and Heating Equipment and Supplies	$84,380.33	$1,687.61
5082 Construction and Mining Machinery and Equipment	$16,729.65	$334.59
5084 Industrial Machinery and Equipment	$4,633.11	$92.66
5085 Industrial Supplies	$4,602.50	$92.05
5087 Service Establishment Equipment and Supplies	$1,018.12	$20.36
5091 Sporting and Recreational Goods and Supplies	$1,832.50	$36.65
5092 Toys and Hobby Goods and Supplies	$8,345.75	$166.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$205.56	$4.11
5099 Durable Goods, NEC	$5,277.72	$105.55
Other	$42,577.29	$851.55
Total for MAJOR GROUP 50	$222,438.34	$4,448.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,117.80	$142.36
5136 Men's and Boys' Clothing and Furnishings	$1,022.44	$20.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,111.85	$102.25
5139 Footwear	$1,209.77	$24.20
5141 Groceries, General Line	$3,002.37	$60.05
5142 Packaged Frozen Foods	$3,159.75	$63.20
5149 Groceries and Related Products, NEC	$480.35	$9.61
5153 Grain and Field Beans	$108,137.99	$2,162.76
5169 Chemicals and Allied Products, NEC	($9,939.50)	($198.79)
5191 Farm Supplies	$39,626.58	$792.53
5199 Nondurable Goods, NEC	$1,859.64	$37.19
Other	$7,977.85	$159.56
Total for MAJOR GROUP 51	$168,766.89	$3,375.37
Total for DIVISION F	$391,205.23	$7,824.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$414,304.12	$8,286.09
5231 Paint, Glass, and Wallpaper Stores	$45,600.00	$912.00
5251 Hardware Stores	$195,473.00	$3,909.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$655,547.38	$13,110.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$99,497.77	$1,989.96
5331 Variety Stores	$218,885.12	$4,377.71
5399 Miscellaneous General Merchandise Stores	$1,176.97	$23.54
Total for MAJOR GROUP 53	$319,559.86	$6,391.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,600.43	$72.01
5461 Retail Bakeries	$7,932.19	$158.64
5499 Miscellaneous Food Stores	$2,831.64	$56.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,599.26	$291.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,052.63	$1,041.04
5541 Gasoline Service Station	$408,705.11	$8,174.10
Other	$4,826.26	$96.53
Total for MAJOR GROUP 55	$465,584.00	$9,311.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,301.63	$26.03
5621 Women's Clothing Stores	$55,319.06	$1,106.38

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$6,247.00	$124.94
5651 Family Clothing Stores	$9,678.60	$193.58
5661 Shoe Stores	$2,626.23	$52.52
5699 Miscellaneous Apparel and Accessory Stores	$3,606.92	$72.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$79,216.44	$1,584.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,083.95	$161.68
5722 Household Appliance Stores	$11,744.03	$234.89
5731 Radio, Television, and Consumer Electronics Stores	$6,019.05	$120.38
5734 Computer and Computer Software Stores	$2,397.60	$47.96
5736 Musical Instruments Stores	$1,198.62	$23.97
Other	$42,790.49	$855.81
Total for MAJOR GROUP 57	$72,233.74	$1,444.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,658.48	$3,933.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$241,033.23	$4,820.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,856.85	$197.14
5942 Book Stores	$1,831.10	$36.62
5943 Stationery Stores	$33,264.84	$665.30
5944 Jewelry Stores	$4,655.73	$93.11
5945 Hobby, Toy, and Game Stores	$4,002.05	$80.04
5947 Gift, Novelty, and Souvenir Shops	$500.92	$10.02
5961 Catalog and Mail-Order Houses	$515,549.13	$10,311.10
5963 Direct Selling Establishments	$21,847.14	$436.95
5999 Miscellaneous Retail Stores, NEC	$208,341.30	$4,166.81
Other	$2,630.16	$52.61
Total for MAJOR GROUP 59	$802,479.22	$16,049.70
Total for DIVISION G	$2,650,253.13	$53,005.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,135.11	$142.70
Total for MAJOR GROUP 60	$7,135.11	$142.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$517.50	$10.35
Total for MAJOR GROUP 64	$517.50	$10.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,125.41	$1,682.51
Total for MAJOR GROUP 65	$84,125.41	$1,682.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$113.50	$2.27
Total for MAJOR GROUP 67	$113.50	$2.27
Total for DIVISION H	$91,891.52	$1,837.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,997.84	$379.96
7231 Beauty Shops	$15,939.84	$318.80
7299 Miscellaneous Personal Services, NEC	$30,303.03	$606.06
Other	$35,812.86	$716.25
Total for MAJOR GROUP 72	$101,053.57	$2,021.07
MAJOR GROUP: 73 Business Services		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$501.23	$10.02
7331	Direct Mail Advertising Services	$473.92	$9.48
7342	Disinfecting and Pest Control Services	$14,985.67	$299.71
7349	Building Cleaning and Maintenance Services, NEC	$13,387.75	$267.76
7359	Equipment Rental and Leasing, NEC	$3,870.49	$77.40
7371	Computer Programming Services	$3,484.47	$69.69
7372	Prepackaged Software	$43,239.61	$864.79
7373	Computer Integrated Systems Design	$1,659.48	$33.19
7374	Computer Processing and Data Preparation and Processing Services	$3,307.45	$66.16
7379	Computer Related Services, NEC	$3,096.49	$61.93
7381	Detective, Guard, and Armored Car Services	$677.11	$13.54
7382	Security Systems Services	$229.44	$4.59
7389	Miscellaneous Business Services	$57,432.38	$1,148.67
Other		$149,745.18	$2,994.91
	Total for MAJOR GROUP 73	$296,090.67	$5,921.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$59,596.72	$1,191.94
Other		$11,553.31	$231.07
	Total for MAJOR GROUP 75	$71,150.03	$1,423.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$70,888.22	$1,417.76
Other		$117,749.43	$2,354.99
	Total for MAJOR GROUP 76	$188,637.65	$3,772.75
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$3,411.69	$68.24
Other		$111,921.85	$2,238.43
	Total for MAJOR GROUP 79	$115,333.54	$2,306.67
MAJOR GROUP: 80	Health Services		
Other		$625.15	$12.51
	Total for MAJOR GROUP 80	$625.15	$12.51
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$7,423.10	$148.46
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,490.10	$149.80
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		$3,688.93	$73.78
	Total for MAJOR GROUP 86	$3,688.93	$73.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,199.70	$244.00
8734	Testing Laboratories	$606.00	$12.12
8741	Management Services	$3,832.50	$76.65
8742	Management Consulting Services	$364.83	$7.30
Other		$7,240.32	$144.81
	Total for MAJOR GROUP 87	$24,243.35	$484.88
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,844.15	$456.88
	Total for MAJOR GROUP 89	$22,844.15	$456.88
	Total for DIVISION I	$841,648.73	$16,833.02

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

Returns Filed: July 2026

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,482.16	$2,229.65
C	Construction	$29,940.39	$664.42
D	Manufacturing	$355,880.19	$7,117.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564,579.12	$11,291.61
F	Wholesale Trade	$391,205.23	$7,824.13
G	Retail Trade	$2,650,253.13	$53,005.21
H	Finance, Insurance, And Real Estate	$91,891.52	$1,837.83
I	Services	$841,648.73	$16,833.02
	Total for Volga - General	$5,036,880.47	$100,803.49

Volga Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,229.65
C	Construction	$664.42
D	Manufacturing	$7,117.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,291.61
F	Wholesale Trade	$7,824.13
G	Retail Trade	$53,005.21
H	Finance, Insurance, And Real Estate	$1,837.83
I	Services	$16,833.02
	Total for Volga	$100,803.49

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.

Volin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	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		$319.89	$6.40
2721 Periodicals: Publishing, or Publishing and Printing		$73.86	$1.48
2754 Commercial Printing, Gravure		$41.97	$0.85
2759 Commercial Printing, NEC		$828.94	$16.58
Other		$185.00	$3.70
	Total for MAJOR GROUP 27	$1,449.66	$29.01
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		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,813.96	$56.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,012.26	$80.25
4841 Cable and Other Pay Television Services		$5,984.36	$119.69
4899 Communications Services, NEC		$356.62	$7.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,495.81	$209.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,994.81	$499.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,963.71	$119.28
	Total for MAJOR GROUP 50	$5,963.71	$119.28

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$274.37	$5.49
Other	($1,098.71)	($21.98)
Total for MAJOR GROUP 51	($824.34)	($16.49)
Total for DIVISION F	$5,139.37	$102.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,088.52	$181.77
Total for MAJOR GROUP 52	$9,088.52	$181.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,849.50	$156.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,948.50	$158.97
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	$390.71	$7.81
Total for MAJOR GROUP 55	$390.71	$7.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$506.00	$10.12
Other	$1,323.50	$26.47
Total for MAJOR GROUP 56	$1,829.50	$36.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,205.46	$184.11
Total for MAJOR GROUP 57	$9,205.46	$184.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$472.50	$9.45
5961 Catalog and Mail-Order Houses	$37,430.88	$748.63
5963 Direct Selling Establishments	$515.50	$10.31
5999 Miscellaneous Retail Stores, NEC	$1,003.50	$20.07
Other	$255.54	$5.11
Total for MAJOR GROUP 59	$39,677.92	$793.57
Total for DIVISION G	$79,906.84	$1,598.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	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	$7,624.53	$152.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$96.66	$1.93

Volin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$96.66	$1.93
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$25.42	$0.51
7372	Prepackaged Software	$885.98	$17.72
7374	Computer Processing and Data Preparation and Processing Services	$56.39	$1.13
7379	Computer Related Services, NEC	$347.45	$6.95
7389	Miscellaneous Business Services	$178.67	$3.57
Other		$15,110.46	$302.21
	Total for MAJOR GROUP 73	$16,604.37	$332.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,973.70	$139.47
	Total for MAJOR GROUP 87	$6,973.70	$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	$42,029.71	$840.59

Volin - General Recap

D	Manufacturing	$2,813.96	$56.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,994.81	$499.90
F	Wholesale Trade	$5,139.37	$102.79
G	Retail Trade	$79,906.84	$1,598.14
H	Finance, Insurance, And Real Estate	$7,624.53	$152.49
I	Services	$42,029.71	$840.59
	Other	$373.71	$7.47
	Total for Volin - General	$162,882.93	$3,257.68

Volin Recap

D	Manufacturing	$56.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499.90
F	Wholesale Trade	$102.79
G	Retail Trade	$1,598.14
H	Finance, Insurance, And Real Estate	$152.49
I	Services	$840.59
	Other	$7.47
	Total for Volin	$3,257.68

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$19,079.66	$381.60
Other	$11,478.09	$229.56
Total for MAJOR GROUP 07	$30,557.75	$611.16
Total for DIVISION A	$30,992.25	$619.85
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	$8,957.28	$179.15
1731 Electrical Work	$23,929.00	$478.58
1799 Special Trade Contractors, NEC	$6,059.63	$121.19
Other	$29,841.21	$596.82
Total for MAJOR GROUP 17	$68,787.12	$1,375.74
Total for DIVISION C	$71,949.12	$1,438.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,899.86	$77.99
Total for MAJOR GROUP 20	$3,899.86	$77.99
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	$303.36	$6.07
Total for MAJOR GROUP 23	$303.36	$6.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,989.42	$59.80
2721 Periodicals: Publishing, or Publishing and Printing	$147.23	$2.94
2752 Commercial Printing, Lithographic	$1,612.88	$32.25
2754 Commercial Printing, Gravure	$339.74	$6.79
2759 Commercial Printing, NEC	$1,420.88	$28.42
Other	$1,826.03	$36.52
Total for MAJOR GROUP 27	$8,336.18	$166.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,658.47	$33.17
Total for MAJOR GROUP 28	$1,658.47	$33.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,385.50	$67.71
Total for MAJOR GROUP 36	$3,385.50	$67.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,266.39	$165.33
Total for MAJOR GROUP 37	$8,266.39	$165.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,438.00	$28.76
Other	N/A	N/A
Total for MAJOR GROUP 38	$2,450.50	$49.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$957.68	$19.15
Total for MAJOR GROUP 39	$957.68	$19.15
Total for DIVISION D	$58,212.21	$1,164.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,836.60	$556.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,446.08	$728.92
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	$29,478.37	$589.57
4813 Telephone Communications, Except Radiotelephone	$45,711.53	$914.23
4841 Cable and Other Pay Television Services	$24,483.02	$489.66
4899 Communications Services, NEC	$1,936.93	$38.74
Other	$74.00	$1.48
Total for MAJOR GROUP 48	$101,683.85	$2,033.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,985.67	$2,779.72
Total for MAJOR GROUP 49	$138,985.67	$2,779.72
Total for DIVISION E	$277,871.10	$5,557.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,709.76	$214.19
5013 Motor Vehicle Supplies and New Parts	$593.00	$11.86
5044 Office Equipment	$12,448.37	$248.97
5045 Computers and Computer Peripheral Equipment and Software	$2,861.19	$57.23
5046 Commercial Equipment, NEC	$2,083.91	$41.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,717.87	$334.36
5049 Professional Equipment and Supplies, NEC	$545.74	$10.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,270.86	$705.42

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$983.83	$19.68
5065 Electronic Parts and Equipment, NEC	$70,015.00	$1,400.30
5072 Hardware	$2,386.33	$47.73
5074 Plumbing and Heating Equipment and Supplies	$23,882.86	$477.66
5084 Industrial Machinery and Equipment	$8,001.00	$160.02
5087 Service Establishment Equipment and Supplies	$7,829.87	$156.60
5091 Sporting and Recreational Goods and Supplies	$2,198.05	$43.96
5092 Toys and Hobby Goods and Supplies	$2,223.00	$44.46
5099 Durable Goods, NEC	$1,839.75	$36.80
Other	$59,296.83	$1,185.94
Total for MAJOR GROUP 50	$259,887.22	$5,197.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,304.16	$26.08
5136 Men's and Boys' Clothing and Furnishings	$1,812.74	$36.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$921.00	$18.42
5141 Groceries, General Line	$7,667.44	$153.35
5142 Packaged Frozen Foods	$1,475.18	$29.50
5191 Farm Supplies	$19,543.44	$390.87
5199 Nondurable Goods, NEC	$323.00	$6.46
Other	$23,983.99	$479.68
Total for MAJOR GROUP 51	$57,030.95	$1,140.62
Total for DIVISION F	$316,918.17	$6,338.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,145,292.69	$22,905.85
5251 Hardware Stores	$4,448.55	$88.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$495.79	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,150,262.03	$23,005.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,275.55	$525.51
5331 Variety Stores	$359,244.68	$7,184.89
5399 Miscellaneous General Merchandise Stores	$442,001.06	$8,840.02
Total for MAJOR GROUP 53	$827,521.29	$16,550.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,129.56	$9,882.58
5499 Miscellaneous Food Stores	$10,558.37	$211.17
Other	$5,435.60	$108.71
Total for MAJOR GROUP 54	$510,123.53	$10,202.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,679.93	$473.59
5541 Gasoline Service Station	$485,156.40	$9,703.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$514,533.02	$10,290.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$450.43	$9.01
5621 Women's Clothing Stores	$2,346.00	$46.92
5632 Women's Accessory and Specialty Stores	$44,323.41	$886.47
5651 Family Clothing Stores	$8,573.21	$171.46
5661 Shoe Stores	$3,060.71	$61.22
5699 Miscellaneous Apparel and Accessory Stores	$1,132.25	$22.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,065.51	$1,201.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$12,631.58	$252.63
5734 Computer and Computer Software Stores	$16,979.55	$339.59
Other	$20,227.18	$404.54

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$49,838.31	$996.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$143,274.99	$2,865.51
5813 Drinking Places		$35,616.81	$712.34
	Total for MAJOR GROUP 58	$178,891.80	$3,577.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,689.21	$233.78
5941 Sporting Goods Stores and Bicycle Shops		$20,158.57	$403.17
5943 Stationery Stores		$7,270.23	$145.40
5944 Jewelry Stores		$1,243.56	$24.87
5947 Gift, Novelty, and Souvenir Shops		$1,610.00	$32.20
5961 Catalog and Mail-Order Houses		$275,398.27	$5,508.04
5963 Direct Selling Establishments		$11,686.36	$233.73
5999 Miscellaneous Retail Stores, NEC		$123,632.03	$2,472.64
Other		$189,077.35	$3,781.56
	Total for MAJOR GROUP 59	$641,765.58	$12,835.39
	Total for DIVISION G	$3,933,001.07	$78,660.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$795.49	$15.91
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,121.88	$42.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$817.00	$16.34
	Total for MAJOR GROUP 61	$817.00	$16.34
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		$1,854.81	$37.09
	Total for MAJOR GROUP 64	$1,854.81	$37.09
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,748.69	$174.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$20,939.84	$418.80
7299 Miscellaneous Personal Services, NEC		$3,162.52	$63.25
Other		$58,708.26	$1,174.16
	Total for MAJOR GROUP 72	$82,810.62	$1,656.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,955.32	$39.11
7331 Direct Mail Advertising Services		$76.63	$1.53
7342 Disinfecting and Pest Control Services		$5,637.90	$112.76
7359 Equipment Rental and Leasing, NEC		$38,528.31	$770.56
7371 Computer Programming Services		$13,319.77	$266.40
7372 Prepackaged Software		$45,807.10	$916.15
7374 Computer Processing and Data Preparation and Processing Services		$46,410.67	$928.22
7378 Computer Maintenance and Repair		$3,818.61	$76.37
7379 Computer Related Services, NEC		$5,899.08	$118.00
7381 Detective, Guard, and Armored Car Services		$1,740.01	$34.80
7382 Security Systems Services		$3,334.45	$66.69

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$18,428.90	$368.57
Other		$21,369.48	$427.37
	Total for MAJOR GROUP 73	$206,326.23	$4,126.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$192,198.89	$3,843.98
	Total for MAJOR GROUP 75	$192,198.89	$3,843.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,719.53	$194.38
Other		$4,004.28	$80.09
	Total for MAJOR GROUP 76	$13,723.81	$274.47
MAJOR GROUP: 78 Motion Pictures			
Other		$11,217.15	$224.34
	Total for MAJOR GROUP 78	$11,217.15	$224.34
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,765.24	$35.30
Other		$13,927.73	$278.56
	Total for MAJOR GROUP 79	$15,692.97	$313.86
MAJOR GROUP: 80 Health Services			
Other		$71,710.15	$1,434.21
	Total for MAJOR GROUP 80	$71,710.15	$1,434.21
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		$2,210.99	$44.22
8721 Accounting, Auditing, and Bookkeeping Services		$115,942.15	$2,318.84
Other		$5,855.01	$117.10
	Total for MAJOR GROUP 87	$124,008.15	$2,480.16
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		$10,180.86	$203.62
	Total for MAJOR GROUP 89	$10,180.86	$203.62
	Total for DIVISION I	$775,965.13	$15,519.30

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$30,992.25	$619.85
C	Construction	$71,949.12	$1,438.98
D	Manufacturing	$58,212.21	$1,164.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,871.10	$5,557.43
F	Wholesale Trade	$316,918.17	$6,338.39
G	Retail Trade	$3,933,001.07	$78,660.08
H	Finance, Insurance, And Real Estate	$8,748.69	$174.97
I	Services	$775,965.13	$15,519.30
	Other	$1,442.52	$28.85
	Total for Wagner - General	$5,475,100.26	$109,502.09

Wagner - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$102,825.36	$1,028.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,499.30	$1,085.00
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		$396,567.46	$3,965.69
5813 Drinking Places		$35,616.81	$356.17
	Total for MAJOR GROUP 58	$432,184.27	$4,321.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$21,863.12	$218.63
	Total for MAJOR GROUP 59	$21,863.12	$218.63
	Total for DIVISION G	$778,674.14	$7,786.76
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: 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	$53,765.60	$537.66

Wagner - Gross Receipts Recap

G	Retail Trade	$778,674.14	$7,786.76
I	Services	$53,765.60	$537.66
	Other	$4,003.52	$40.03
	Total for Wagner - Gross Receipts	$836,443.26	$8,364.45

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

Returns Filed: July 2026

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$619.85
C	Construction		$1,438.98
D	Manufacturing		$1,164.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,557.43
F	Wholesale Trade		$6,338.39
G	Retail Trade		$86,446.84
H	Finance, Insurance, And Real Estate		$174.97
I	Services		$16,056.96
	Other		$68.88
	Total for Wagner		$117,866.54

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,246.29	$24.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$918.98	$18.38
Total for MAJOR GROUP 20	$918.98	$18.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$289.02	$5.78
2741 Miscellaneous Publishing	$18.00	$0.36
2754 Commercial Printing, Gravure	$9.99	$0.20
Other	$1,095.42	$21.91
Total for MAJOR GROUP 27	$1,412.43	$28.25
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		
3679 Electronic Components, NEC	$298.18	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 36	$662.18	$13.24
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,938.28	$78.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,066.00	$81.32
Total for MAJOR GROUP 42	$4,066.00	$81.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,720.84	$214.42
4813 Telephone Communications, Except Radiotelephone	$817.00	$16.34
4841 Cable and Other Pay Television Services	$5,259.52	$105.19
4899 Communications Services, NEC	$525.46	$10.51
Other	$39.00	$0.78
Total for MAJOR GROUP 48	$17,361.82	$347.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$32,361.50	$647.23
Total for MAJOR GROUP 49	$32,361.50	$647.23
Total for DIVISION E	$53,789.32	$1,075.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$520.14	$10.40
5045 Computers and Computer Peripheral Equipment and Software	$304.40	$6.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,203.24	$184.06
5074 Plumbing and Heating Equipment and Supplies	$922.53	$18.45
5099 Durable Goods, NEC	$2,034.08	$40.68
Other	$14,542.55	$290.85
Total for MAJOR GROUP 50	$27,526.94	$550.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($2,198.52)	($43.97)
Total for MAJOR GROUP 51	($2,198.52)	($43.97)
Total for DIVISION F	$25,328.42	$506.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,314.08	$226.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,457.03	$229.14
MAJOR GROUP: 54 Food Stores		
Other	$8,566.45	$171.33
Total for MAJOR GROUP 54	$8,566.45	$171.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,098.79	$61.98
Total for MAJOR GROUP 55	$3,098.79	$61.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$624.50	$12.49
5651 Family Clothing Stores	$1,286.50	$25.73
5661 Shoe Stores	$446.00	$8.92
5699 Miscellaneous Apparel and Accessory Stores	$861.50	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,226.50	$104.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$120.05	$2.40
Other	$6,440.46	$128.81
Total for MAJOR GROUP 57	$6,560.51	$131.21
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,739.19	$494.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,804.19	$496.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$838.00	$16.76
5961 Catalog and Mail-Order Houses	$64,789.00	$1,295.80
5963 Direct Selling Establishments	$695.12	$13.90
5999 Miscellaneous Retail Stores, NEC	$4,435.01	$88.70
Other	$1,395.39	$27.91
Total for MAJOR GROUP 59	$72,152.52	$1,443.07
Total for DIVISION G	$310,689.26	$6,213.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$797.00	$15.94
	Total for MAJOR GROUP 64	$797.00	$15.94
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	$2,257.85	$45.16
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,083.15	$101.67
	Total for MAJOR GROUP 72	$5,083.15	$101.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,519.87	$90.40
7359 Equipment Rental and Leasing, NEC		$1,297.00	$25.94
7372 Prepackaged Software		$5,004.66	$100.09
7374 Computer Processing and Data Preparation and Processing Services		$574.47	$11.49
7379 Computer Related Services, NEC		$1,511.81	$30.24
7389 Miscellaneous Business Services		$56,129.90	$1,122.60
Other		$4,485.14	$89.70
	Total for MAJOR GROUP 73	$73,522.85	$1,470.46
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: 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		$594.62	$11.89
	Total for MAJOR GROUP 86	$594.62	$11.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,357.92	$67.17
	Total for MAJOR GROUP 87	$3,357.92	$67.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,647.00	$112.94
	Total for MAJOR GROUP 89	$5,647.00	$112.94
	Total for DIVISION I	$104,370.49	$2,087.44

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

Returns Filed: July 2026

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$1,246.29	$24.93
D	Manufacturing	$3,938.28	$78.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,789.32	$1,075.79
F	Wholesale Trade	$25,328.42	$506.56
G	Retail Trade	$310,689.26	$6,213.82
H	Finance, Insurance, And Real Estate	$2,257.85	$45.16
I	Services	$104,370.49	$2,087.44
	Other	$1,080.68	$21.61
	Total for Wakonda - General	$502,700.59	$10,054.08

Wakonda Recap

		Tax Due
C	Construction	$24.93
D	Manufacturing	$78.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075.79
F	Wholesale Trade	$506.56
G	Retail Trade	$6,213.82
H	Finance, Insurance, And Real Estate	$45.16
I	Services	$2,087.44
	Other	$21.61
	Total for Wakonda	$10,054.08

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,889.62	$417.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$85,575.23	$1,711.51
Total for DIVISION A	$85,575.23	$1,711.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,350.45	$27.01
Other	$25,220.47	$504.41
Total for MAJOR GROUP 17	$26,570.92	$531.42
Total for DIVISION C	$390,525.52	$7,810.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,089.16	$21.78
Total for MAJOR GROUP 20	$1,089.16	$21.78
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	$230.50	$4.61
Total for MAJOR GROUP 23	$230.50	$4.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$717.81	$14.35
2721 Periodicals: Publishing, or Publishing and Printing	$234.73	$4.69
2752 Commercial Printing, Lithographic	$6,103.06	$122.06
2754 Commercial Printing, Gravure	$104.81	$2.10
2759 Commercial Printing, NEC	$2,351.58	$47.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,263.74	$205.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,668.86	$53.38
Total for MAJOR GROUP 28	$2,668.86	$53.38
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	$3,053.88	$61.08
Total for MAJOR GROUP 36	$3,053.88	$61.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,092.64	$361.85
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

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,873.24	$557.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,256.74	$565.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,054.18	$341.09
4813 Telephone Communications, Except Radiotelephone	$203,771.86	$4,075.44
4841 Cable and Other Pay Television Services	$10,637.49	$212.75
4899 Communications Services, NEC	$48,124.14	$962.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,605.67	$5,592.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$405,311.00	$8,106.22
Total for MAJOR GROUP 49	$405,311.00	$8,106.22
Total for DIVISION E	$713,721.20	$14,274.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$127.27	$2.54
5044 Office Equipment	$2,991.10	$59.82
5045 Computers and Computer Peripheral Equipment and Software	$4,042.09	$80.84
5046 Commercial Equipment, NEC	$7,685.84	$153.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,524.74	$2,390.50
5072 Hardware	$3,123.04	$62.46
5087 Service Establishment Equipment and Supplies	$2,309.20	$46.18
5091 Sporting and Recreational Goods and Supplies	$1,158.85	$23.18
5092 Toys and Hobby Goods and Supplies	$1,938.90	$38.78
5099 Durable Goods, NEC	$11,861.98	$237.24
Other	$110,463.96	$2,209.29
Total for MAJOR GROUP 50	$265,226.97	$5,304.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$709.00	$14.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,372.50	$47.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,137.78	$62.75
5139 Footwear	$192.49	$3.85
5141 Groceries, General Line	$46,652.03	$933.04
5142 Packaged Frozen Foods	$78.00	$1.56
5191 Farm Supplies	$1,164.26	$23.29
Other	$651.83	$13.02
Total for MAJOR GROUP 51	$54,957.89	$1,099.14
Total for DIVISION F	$320,184.86	$6,403.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$302,523.34	$6,050.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$325,138.43	$6,502.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,753.71	$595.07
5331 Variety Stores	$3,114,921.92	$62,298.44
5399 Miscellaneous General Merchandise Stores	$27,776.49	$555.53
Total for MAJOR GROUP 53	$3,172,452.12	$63,449.04
MAJOR GROUP: 54 Food Stores		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$670,019.16	$13,400.39
5499 Miscellaneous Food Stores	$5,501.76	$110.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$716,592.22	$14,331.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,108.59	$2,442.17
Other	$253,723.58	$5,074.48
Total for MAJOR GROUP 55	$375,832.17	$7,516.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$404.68	$8.09
5621 Women's Clothing Stores	$1,663.93	$33.28
5632 Women's Accessory and Specialty Stores	$1,858.05	$37.16
5651 Family Clothing Stores	$3,322.64	$66.45
5661 Shoe Stores	$1,249.02	$24.98
5699 Miscellaneous Apparel and Accessory Stores	$2,369.00	$47.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,013.82	$220.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,981.57	$99.63
5719 Miscellaneous Homefurnishings Stores	$2,551.00	$51.02
5722 Household Appliance Stores	$4,818.07	$96.36
5731 Radio, Television, and Consumer Electronics Stores	$22,435.03	$448.70
5736 Musical Instruments Stores	$655.98	$13.12
Other	$5,017.16	$100.34
Total for MAJOR GROUP 57	$40,458.81	$809.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$526,752.58	$10,535.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,129,434.91	$22,588.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,413.38	$68.27
5942 Book Stores	$7,706.94	$154.13
5943 Stationery Stores	$3,780.42	$75.61
5944 Jewelry Stores	$353,910.90	$7,078.22
5947 Gift, Novelty, and Souvenir Shops	$706,354.21	$14,127.11
5961 Catalog and Mail-Order Houses	$281,853.03	$5,637.14
5963 Direct Selling Establishments	$1,918.54	$38.37
5999 Miscellaneous Retail Stores, NEC	$398,067.87	$7,961.36
Other	$25,917.72	$518.35
Total for MAJOR GROUP 59	$1,782,923.01	$35,658.56
Total for DIVISION G	$7,553,845.49	$151,077.00
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: 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	$645.60	$12.91
Total for MAJOR GROUP 64	$645.60	$12.91
MAJOR GROUP: 65 Real Estate		
Other	$11,815.50	$236.31
Total for MAJOR GROUP 65	$11,815.50	$236.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,283.81	$65.68

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,355.31	$747.11
Total for DIVISION H	$50,835.54	$1,016.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,613,548.63	$32,270.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,694,043.01	$33,880.85
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$755.31	$15.11
7299 Miscellaneous Personal Services, NEC	$21,056.70	$421.13
Other	$17,060.56	$341.21
Total for MAJOR GROUP 72	$38,872.57	$777.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$984.54	$19.69
7331 Direct Mail Advertising Services	$24.82	$0.50
7359 Equipment Rental and Leasing, NEC	$4,327.24	$86.54
7371 Computer Programming Services	$45,146.98	$902.93
7372 Prepackaged Software	$23,118.03	$462.37
7374 Computer Processing and Data Preparation and Processing Services	$1,404.24	$28.09
7379 Computer Related Services, NEC	$10,003.65	$200.08
7382 Security Systems Services	$1,665.45	$33.31
7389 Miscellaneous Business Services	$8,701.66	$174.05
Other	$60,962.43	$1,219.25
Total for MAJOR GROUP 73	$156,339.04	$3,126.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,199.61	$463.98
7549 Automotive Services, Except Repair and Carwashes	$5,042.00	$100.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,229.61	$624.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,292.77	$85.86
Total for MAJOR GROUP 76	$4,292.77	$85.86
MAJOR GROUP: 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	$12,355.58	$247.11
Total for MAJOR GROUP 79	$12,355.58	$247.11
MAJOR GROUP: 80 Health Services		
Other	$2,115.59	$42.31
Total for MAJOR GROUP 80	$2,115.59	$42.31
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	$229,023.60	$4,580.47
8721 Accounting, Auditing, and Bookkeeping Services	$32,344.21	$646.88
8742 Management Consulting Services	$5,545.00	$110.90
Other	$147,095.46	$2,941.91

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$414,008.27	$8,280.16
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,785.60	$435.71
	Total for MAJOR GROUP 89	$21,785.60	$435.71
	Total for DIVISION I	$2,438,831.90	$48,776.63

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$85,575.23	$1,711.51
C	Construction	$390,525.52	$7,810.51
D	Manufacturing	$18,092.64	$361.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713,721.20	$14,274.45
F	Wholesale Trade	$320,184.86	$6,403.68
G	Retail Trade	$7,553,845.49	$151,077.00
H	Finance, Insurance, And Real Estate	$50,835.54	$1,016.71
I	Services	$2,438,831.90	$48,776.63
	Total for Wall - General	$11,571,612.38	$231,432.34

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$107,035.37	$1,070.35
	Total for MAJOR GROUP 54	$107,035.37	$1,070.35
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: 58	Eating And Drinking Places		
5812 Eating Places		$526,489.75	$5,264.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,129,168.68	$11,291.68
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$15,791.56	$157.93
	Total for MAJOR GROUP 59	$15,791.56	$157.93
	Total for DIVISION G	$2,302,970.09	$23,029.71

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,611,066.70	$16,110.65
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,689,418.05	$16,894.16
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	$1,697,413.06	$16,974.11

Wall - Gross Receipts Recap

G	Retail Trade	$2,302,970.09	$23,029.71
I	Services	$1,697,413.06	$16,974.11
	Total for Wall - Gross Receipts	$4,000,383.15	$40,003.82

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

Returns Filed: July 2026

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,711.51
C	Construction		$7,810.51
D	Manufacturing		$361.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$14,274.45
F	Wholesale Trade		$6,403.68
G	Retail Trade		$174,106.71
H	Finance, Insurance, And Real Estate		$1,016.71
I	Services		$65,750.74
	Total for Wall		$271,436.16

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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.16	$0.11
2759 Commercial Printing, NEC	$829.73	$8.30
Other	$228.03	$2.28
Total for MAJOR GROUP 27	$1,067.92	$10.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,374.92	$13.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$501.00	$5.01
4813 Telephone Communications, Except Radiotelephone	$2,905.00	$29.05
4841 Cable and Other Pay Television Services	$1,212.00	$12.12
4899 Communications Services, NEC	$507.94	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,154.94	$51.55
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	$16,368.23	$163.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$137.26	$1.37
Other	$2,325.43	$23.25
Total for MAJOR GROUP 50	$2,462.69	$24.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,049.96	$10.50
Total for MAJOR GROUP 51	$1,049.96	$10.50
Total for DIVISION F	$3,512.65	$35.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,533.43	$85.33
Total for MAJOR GROUP 52	$8,533.43	$85.33

Wallace - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$995.00	$9.95
	Total for MAJOR GROUP 53	$995.00	$9.95
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		$738.00	$7.38
Other		$693.55	$6.94
	Total for MAJOR GROUP 56	$1,431.55	$14.32
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		$25,289.52	$252.90
5963 Direct Selling Establishments		$585.62	$5.86
5999 Miscellaneous Retail Stores, NEC		$2,703.66	$27.03
Other		N/A	N/A
	Total for MAJOR GROUP 59	$28,658.30	$286.59
	Total for DIVISION G	$44,569.78	$445.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,435.96	$14.36
7389 Miscellaneous Business Services		$202.76	$2.03
Other		$652.86	$6.53
	Total for MAJOR GROUP 73	$2,291.58	$22.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,275.36	$72.76

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

Returns Filed: July 2026

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,374.92	$13.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,368.23	$163.68
F	Wholesale Trade	$3,512.65	$35.12
G	Retail Trade	$44,569.78	$445.71
I	Services	$7,275.36	$72.76
	Other	$5,235.64	$52.36
	Total for Wallace - General	$78,336.58	$783.39

Wallace Recap

		Tax Due
D	Manufacturing	$13.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163.68
F	Wholesale Trade	$35.12
G	Retail Trade	$445.71
I	Services	$72.76
	Other	$52.36
	Total for Wallace	$783.39

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.

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$125.62	$2.51
Total for MAJOR GROUP 27	$125.62	$2.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,897.61	$397.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,295.00	$65.90
4813 Telephone Communications, Except Radiotelephone	$455.00	$9.10
4899 Communications Services, NEC	$132.11	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,920.11	$78.40
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	$7,854.61	$157.09
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	($1,112.97)	($22.26)
Total for MAJOR GROUP 51	($1,112.97)	($22.26)
Total for DIVISION F	($1,100.47)	($22.01)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,354.74	$27.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,549.74	$30.99
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	$109.94	$2.20
Other	$274.40	$5.49

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$384.34	$7.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$39,011.48	$780.23
	Total for MAJOR GROUP 58	$39,011.48	$780.23
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$4,987.27	$99.74
5963	Direct Selling Establishments	$30,604.26	$612.09
Other		N/A	N/A
	Total for MAJOR GROUP 59	$35,732.69	$714.66
	Total for DIVISION G	$77,789.01	$1,555.79

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		$12,370.01	$247.41
	Total for MAJOR GROUP 73	$12,370.01	$247.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$43,460.83	$869.22

Ward - General Recap

D	Manufacturing	$19,897.61	$397.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,854.61	$157.09
F	Wholesale Trade	($1,100.47)	($22.01)
G	Retail Trade	$77,789.01	$1,555.79
I	Services	$43,460.83	$869.22
	Other	$417.87	$8.36
	Total for Ward - General	$148,319.46	$2,966.40

Ward Recap

D	Manufacturing	$397.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157.09
F	Wholesale Trade	($22.01)
G	Retail Trade	$1,555.79
I	Services	$869.22
	Other	$8.36
	Total for Ward	$2,966.40

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

Returns Filed: July 2026

	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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,585.20	$91.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,979.70	$219.59
Total for DIVISION A	$11,220.70	$224.41
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	$13,609.69	$272.19
Total for MAJOR GROUP 17	$13,609.69	$272.19
Total for DIVISION C	$13,648.69	$272.97
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	$134.89	$2.70
2754 Commercial Printing, Gravure	$4,573.09	$91.46
2759 Commercial Printing, NEC	$130.98	$2.62
Other	$1,430.29	$28.61
Total for MAJOR GROUP 27	$6,269.25	$125.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$554.50	$11.09
Total for MAJOR GROUP 28	$554.50	$11.09
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		
3949 Sporting and Athletic Goods, NEC	$9,222.62	$184.45
Other	N/A	N/A
Total for MAJOR GROUP 39	$9,423.62	$188.47
Total for DIVISION D	$24,431.24	$488.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$567.63	$11.35
Total for MAJOR GROUP 42	$567.63	$11.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,703.00	$194.06
4813 Telephone Communications, Except Radiotelephone	$335.35	$6.71
4841 Cable and Other Pay Television Services	$17,181.31	$343.63
4899 Communications Services, NEC	$280.96	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,510.62	$550.22
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	$65,446.88	$1,308.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$295.39	$5.90
5045 Computers and Computer Peripheral Equipment and Software	$780.34	$15.61
5091 Sporting and Recreational Goods and Supplies	$1,404.00	$28.08
5092 Toys and Hobby Goods and Supplies	$2,286.90	$45.74
Other	$23,344.11	$466.89
Total for MAJOR GROUP 50	$28,110.74	$562.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,453.11	$29.06
5136 Men's and Boys' Clothing and Furnishings	$530.97	$10.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,479.04	$129.58
5139 Footwear	$575.00	$11.50
Other	$4,900.06	$98.01
Total for MAJOR GROUP 51	$13,938.18	$278.77
Total for DIVISION F	$42,048.92	$840.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,322.20	$1,186.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,633.14	$1,192.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,456.47	$649.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,595.47	$651.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,598.66	$31.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,642.16	$32.84
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	$2,053.98	$41.07
5632 Women's Accessory and Specialty Stores	$849.91	$17.00
5651 Family Clothing Stores	$2,302.41	$46.05
5661 Shoe Stores	$1,518.23	$30.37
5699 Miscellaneous Apparel and Accessory Stores	$266.99	$5.34
Other	$561.40	$11.23

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,552.92	$151.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,345.77	$606.92
5731 Radio, Television, and Consumer Electronics Stores	$286.01	$5.72
5734 Computer and Computer Software Stores	$757.49	$15.15
Other	$2,736.43	$54.73
Total for MAJOR GROUP 57	$34,125.70	$682.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,394.67	$507.89
Total for MAJOR GROUP 58	$25,394.67	$507.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,820.38	$56.41
5943 Stationery Stores	$888.50	$17.77
5961 Catalog and Mail-Order Houses	$108,221.51	$2,164.47
5963 Direct Selling Establishments	$5,400.48	$108.01
5999 Miscellaneous Retail Stores, NEC	$3,180.78	$63.61
Other	$813.34	$16.27
Total for MAJOR GROUP 59	$121,324.99	$2,426.54
Total for DIVISION G	$283,341.54	$5,666.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,016.90	$40.34
Total for MAJOR GROUP 64	$2,016.90	$40.34
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	$2,216.46	$44.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,005.97	$20.12
7299 Miscellaneous Personal Services, NEC	$1,662.54	$33.25
Other	$11,594.64	$231.89
Total for MAJOR GROUP 72	$14,263.15	$285.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$26.74	$0.53
7342 Disinfecting and Pest Control Services	$4,049.12	$80.98
7349 Building Cleaning and Maintenance Services, NEC	$1,875.00	$37.50
7372 Prepackaged Software	$11,344.12	$226.88
7374 Computer Processing and Data Preparation and Processing Services	$187.23	$3.74
7379 Computer Related Services, NEC	$624.96	$12.50
7389 Miscellaneous Business Services	$1,405.35	$28.11
Other	$1,730.71	$34.61
Total for MAJOR GROUP 73	$21,243.23	$424.85
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Warner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
Other		$425.38	$8.51
	Total for MAJOR GROUP 80	$425.38	$8.51
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		$658.12	$13.16
	Total for MAJOR GROUP 86	$658.12	$13.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$987.49	$19.75
	Total for MAJOR GROUP 87	$987.49	$19.75
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,551.50	$131.03
	Total for MAJOR GROUP 89	$6,551.50	$131.03
	Total for DIVISION I	$80,096.14	$1,601.91

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$11,220.70	$224.41
C	Construction	$13,648.69	$272.97
D	Manufacturing	$24,431.24	$488.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,446.88	$1,308.94
F	Wholesale Trade	$42,048.92	$840.99
G	Retail Trade	$283,341.54	$5,666.87
H	Finance, Insurance, And Real Estate	$2,216.46	$44.33
I	Services	$80,096.14	$1,601.91
	Total for Warner - General	$522,450.57	$10,449.04

Warner Recap

A	Agriculture, Forestry, And Fishing	$224.41
C	Construction	$272.97
D	Manufacturing	$488.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308.94
F	Wholesale Trade	$840.99
G	Retail Trade	$5,666.87
H	Finance, Insurance, And Real Estate	$44.33
I	Services	$1,601.91
	Total for Warner	$10,449.04

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

Returns Filed: July 2026

	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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.15	$0.12
2759 Commercial Printing, NEC	$306.77	$3.07
Other	$151.51	$1.52
Total for MAJOR GROUP 27	$470.43	$4.71
MAJOR GROUP: 36 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	$607.43	$6.08
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	$744.00	$7.44
4813 Telephone Communications, Except Radiotelephone	$1,149.86	$11.50
4841 Cable and Other Pay Television Services	$1,988.00	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,895.86	$38.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,648.06	$186.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,502.80	$25.02
Total for MAJOR GROUP 50	$2,502.80	$25.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($1,566.08)	($15.66)
Total for MAJOR GROUP 51	($1,566.08)	($15.66)
Total for DIVISION F	$936.72	$9.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,278.00	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,547.00	$15.47
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	$889.36	$8.89
Total for MAJOR GROUP 56	$889.36	$8.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		($5.01)	($0.05)
	Total for MAJOR GROUP 57	($5.01)	($0.05)
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$14,522.68	$145.24
5999 Miscellaneous Retail Stores, NEC		$1,156.56	$11.57
Other		N/A	N/A
	Total for MAJOR GROUP 59	$17,082.56	$170.84
	Total for DIVISION G	$49,312.35	$493.13
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$962.81	$9.63
7379 Computer Related Services, NEC		$237.99	$2.38
Other		$124.00	$1.24
	Total for MAJOR GROUP 73	$1,324.80	$13.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,458.60	$64.59

Wasta - General Recap

D	Manufacturing	$607.43	$6.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,648.06	$186.48
F	Wholesale Trade	$936.72	$9.36
G	Retail Trade	$49,312.35	$493.13
I	Services	$6,458.60	$64.59
	Other	$488.67	$4.89
	Total for Wasta - General	$76,451.83	$764.53

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

Returns Filed: July 2026

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$6.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$186.48
F	Wholesale Trade		$9.36
G	Retail Trade		$493.13
I	Services		$64.59
	Other		$4.89
	Total for Wasta		$764.53

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,253.08	$65.06
Total for MAJOR GROUP 02	$3,253.08	$65.06
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$128,815.12	$2,576.32
0742 Veterinary Services for Animal Specialties	$236,389.93	$4,727.80
0752 Animal Specialty Services, Except Veterinary	($14,530.68)	($290.60)
0782 Lawn and Garden Services	$313,497.81	$6,269.94
0783 Ornamental Shrub and Tree Services	$89,783.06	$1,795.66
Other	$5,504.75	$110.10
Total for MAJOR GROUP 07	$759,459.99	$15,189.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$804,061.18	$16,081.25
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$612,850.60	$12,257.01
Total for MAJOR GROUP 13	$612,850.60	$12,257.01
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	$614,966.54	$12,299.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,730.15	$634.60
1522 General Contractors - Residential Buildings Other Than Single-Family	$103,477.79	$2,069.56
1531 Operative Builders	$24,359.59	$487.19
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$201,876.05	$4,037.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$456,997.38	$9,139.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$83,060.78	$1,661.22
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$54,127.96	$1,082.56
Other	N/A	N/A
Total for MAJOR GROUP 16	$409,079.92	$8,181.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$463,178.41	$9,263.57
1731 Electrical Work	$243,180.27	$4,863.62
1751 Carpentry Work	$56,502.27	$1,130.04
1752 Floor Laying and Other Floor Work, NEC	$43,069.37	$861.39
1771 Concrete Work	$211,163.55	$4,223.27
1791 Structural Steel Erection	$49,123.74	$982.47
1794 Excavation Work	$128,491.94	$2,569.85
1796 Installation or Erection of Building Equipment, NEC	$36,079.44	$721.59
1799 Special Trade Contractors, NEC	$167,310.97	$3,346.22
Other	$190,066.69	$3,801.33
Total for MAJOR GROUP 17	$1,588,166.65	$31,763.35

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,454,243.95	$49,084.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$376.50	$7.53
2047 Dog and Cat Food	$2,233.24	$44.66
2084 Wines, Brandy, and Brandy Spirits	$1,073.05	$21.46
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,674.96	$233.50
Other	$20,658.57	$413.18
Total for MAJOR GROUP 20	$36,016.32	$720.33
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,598.00	$71.96
Other	$1,433.50	$28.67
Total for MAJOR GROUP 21	$5,031.50	$100.63
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,973.80	$39.48
Total for MAJOR GROUP 22	$1,973.80	$39.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,324.80	$26.49
2339 Women's, Misses', and Juniors' Outerwear, NEC	$641.29	$12.83
2389 Apparel and Accessories, NEC	$3,526.65	$70.53
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,990.06	$39.80
Other	$4,350.25	$87.01
Total for MAJOR GROUP 23	$11,833.05	$236.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,042.17	$40.84
Other	$334,607.55	$6,692.15
Total for MAJOR GROUP 24	$336,649.72	$6,732.99
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$3,687.46	$73.75
Other	$74,226.92	$1,484.53
Total for MAJOR GROUP 25	$77,914.38	$1,558.28
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	$27,529.47	$550.59
2721 Periodicals: Publishing, or Publishing and Printing	$46,035.76	$920.71
2731 Books: Publishing, or Publishing and Printing	$1,372.30	$27.45
2741 Miscellaneous Publishing	$4,259.27	$85.19
2752 Commercial Printing, Lithographic	$70,099.01	$1,401.98
2754 Commercial Printing, Gravure	$11,601.74	$232.03
2759 Commercial Printing, NEC	$63,683.05	$1,273.64
Other	$17,215.68	$344.31
Total for MAJOR GROUP 27	$241,796.28	$4,835.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$315,318.96	$6,306.38
2819 Industrial Inorganic Chemicals, NEC	$32,786.99	$655.74
2833 Medicinal Chemicals and Botanical Products	$1,016.00	$20.32
2834 Pharmaceutical Preparations	$71,938.50	$1,438.77
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,805.50	$56.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$4,861.27	$97.23
Other	$7,666.26	$153.33
Total for MAJOR GROUP 28	$436,393.48	$8,727.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$6,424.24	$128.49
3089 Plastics Products, NEC	$7,320.08	$146.40
Other	$108,574.85	$2,171.50
Total for MAJOR GROUP 30	$122,319.17	$2,446.39

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$985,034.57	$19,700.69
Other	$59,971.77	$1,199.44
Total for MAJOR GROUP 32	$1,045,006.34	$20,900.13
MAJOR GROUP: 33 Primary Metal Industries		
Other	$147,369.26	$2,947.38
Total for MAJOR GROUP 33	$147,369.26	$2,947.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$162,897.21	$3,257.94
3442 Metal Doors, Sash, Frames, Molding, and Trim	$8,674.63	$173.50
3443 Fabricated Plate Work	$513,404.23	$10,268.09
3499 Fabricated Metal Products, NEC	$5,207.67	$104.15
Other	$349,734.05	$6,994.69
Total for MAJOR GROUP 34	$1,039,917.79	$20,798.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$329,233.99	$6,584.68
3531 Construction Machinery and Equipment	$165,181.68	$3,303.63
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	$1,432,073.47	$28,641.47
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$11,397.74	$227.95
3559 Special Industry Machinery, NEC	$78,507.18	$1,570.14
3569 General Industrial Machinery and Equipment, NEC	$12,115.79	$242.31
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$21,575.68	$431.51
3589 Service Industry Machinery, NEC	$13,062.69	$261.25
3599 Industrial and Commercial Machinery and Equipment, NEC	$83,515.31	$1,670.31
Other	$50,865.75	$1,017.32
Total for MAJOR GROUP 35	$2,197,529.28	$43,950.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$114,861.08	$2,297.22
3645 Residential Electric Lighting Fixtures	$1,427.83	$28.56
3679 Electronic Components, NEC	$89,522.31	$1,790.45
Other	$378,764.82	$7,575.30
Total for MAJOR GROUP 36	$584,576.04	$11,691.53
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$16,821.73	$336.43
3714 Motor Vehicle Parts and Accessories	$372,514.05	$7,450.28
Other	$20,829.06	$416.58
Total for MAJOR GROUP 37	$410,164.84	$8,203.29
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	$37,462.37	$749.25
3843 Dental Equipment and Supplies	$48,371.41	$967.43
Other	$57,726.55	$1,154.52
Total for MAJOR GROUP 38	$143,560.33	$2,871.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$997.00	$19.94
3949 Sporting and Athletic Goods, NEC	$122,691.06	$2,453.82
3993 Signs and Advertising Specialties	$58,197.56	$1,163.95
3999 Manufacturing Industries, NEC	$45,409.77	$908.20
Other	$355.00	$7.10
Total for MAJOR GROUP 39	$227,650.39	$4,553.01
Total for DIVISION D	$7,092,990.15	$141,859.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$19,149.00	$382.98
Other	N/A	N/A
Total for MAJOR GROUP 41	$22,323.89	$446.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$329,635.44	$6,592.72
4225 General Warehousing and Storage	$875,454.40	$17,509.09
Other	$26,899.82	$537.99
Total for MAJOR GROUP 42	$1,231,989.66	$24,639.80
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,120.50	$142.41
Total for MAJOR GROUP 44	$7,120.50	$142.41
MAJOR GROUP: 45 Transportation By Air		
Other	$92,336.64	$1,846.74
Total for MAJOR GROUP 45	$92,336.64	$1,846.74
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,928.25	$58.57
Total for MAJOR GROUP 47	$2,928.25	$58.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$519,139.22	$10,382.79
4813 Telephone Communications, Except Radiotelephone	$386,196.90	$7,723.92
4833 Television Broadcasting Stations	$667.50	$13.35
4841 Cable and Other Pay Television Services	$798,071.23	$15,961.42
4899 Communications Services, NEC	$57,212.89	$1,144.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,762,188.04	$35,243.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$126,609.49	$2,532.18
4959 Sanitary Services, NEC	$31,939.13	$638.78
Other	$3,961,028.73	$79,220.57
Total for MAJOR GROUP 49	$4,119,577.35	$82,391.53
Total for DIVISION E	$7,242,948.75	$144,858.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$215,003.57	$4,300.07
5013 Motor Vehicle Supplies and New Parts	$178,832.18	$3,576.65
5014 Tires and Tubes	$5,318.25	$106.37
5015 Motor Vehicle Parts, Used	$6,877.00	$137.54
5021 Furniture	$56,299.50	$1,125.99
5023 Homefurnishings	$89,525.22	$1,790.51
5031 Lumber, Plywood, Millwork, and Wood Panels	$138,141.15	$2,762.82
5032 Brick, Stone, and Related Construction Materials	$187,666.69	$3,753.34
5033 Roofing, Siding, and Insulation Materials	$85,436.20	$1,708.72
5039 Construction Materials, NEC	$14,884.00	$297.68
5043 Photographic Equipment and Supplies	$7,612.50	$152.25
5044 Office Equipment	$79,075.77	$1,581.51
5045 Computers and Computer Peripheral Equipment and Software	$107,116.27	$2,142.33
5046 Commercial Equipment, NEC	$348,798.87	$6,975.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$263,051.07	$5,261.02
5048 Ophthalmic Goods	$1,955.98	$39.12
5049 Professional Equipment and Supplies, NEC	$13,995.73	$279.92
5051 Metals Service Centers and Offices	$14,817.70	$296.36

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,175,657.25	$23,513.14
5064 Electrical Appliances, Television and Radio Sets	$12,573.48	$251.46
5065 Electronic Parts and Equipment, NEC	$68,120.49	$1,362.42
5072 Hardware	$21,405.88	$428.12
5074 Plumbing and Heating Equipment and Supplies	$1,370,650.02	$27,413.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$295,095.43	$5,901.92
5078 Refrigeration Equipment and Supplies	$5,115.05	$102.29
5082 Construction and Mining Machinery and Equipment	$8,726.32	$174.53
5083 Farm and Garden Machinery and Equipment	$231,506.35	$4,630.14
5084 Industrial Machinery and Equipment	$541,708.19	$10,834.18
5085 Industrial Supplies	$184,181.09	$3,683.61
5087 Service Establishment Equipment and Supplies	$43,478.43	$869.59
5091 Sporting and Recreational Goods and Supplies	$285,577.58	$5,711.55
5092 Toys and Hobby Goods and Supplies	$288,950.03	$5,779.01
5093 Scrap and Waste Materials	$756,639.89	$15,132.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,900.12	$178.00
5099 Durable Goods, NEC	$106,160.38	$2,123.21
Other	N/A	N/A
Total for MAJOR GROUP 50	$7,220,870.13	$144,417.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$115,072.64	$2,301.46
5113 Industrial and Personal Service Paper	$26,464.76	$529.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,005.72	$920.12
5131 Piece Goods, Notions, and Other Dry Goods	$1,289.83	$25.80
5136 Men's and Boys' Clothing and Furnishings	$23,676.44	$473.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,879.44	$437.58
5139 Footwear	$7,996.74	$159.94
5141 Groceries, General Line	$201,814.25	$4,036.29
5142 Packaged Frozen Foods	$40,659.53	$813.20
5143 Dairy Products, Except Dried or Canned	$1,433.54	$28.67
5149 Groceries and Related Products, NEC	$33,661.82	$673.23
5169 Chemicals and Allied Products, NEC	($114,838.86)	($2,296.78)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$692,190.18	$13,843.81
5191 Farm Supplies	$75,640.15	$1,512.81
5192 Books, Periodicals, and Newspapers	$1,147.21	$22.95
5193 Flowers, Nursery Stock, and Florists' Supplies	$22,379.23	$447.58
5194 Tobacco and Tobacco Products	$24,518.44	$490.37
5199 Nondurable Goods, NEC	$83,161.53	$1,663.24
Other	$416,632.12	$8,332.64
Total for MAJOR GROUP 51	$1,720,784.71	$34,415.73
Total for DIVISION F	$8,941,654.84	$178,833.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,217,622.24	$164,352.44
5231 Paint, Glass, and Wallpaper Stores	$360,419.35	$7,208.39
5251 Hardware Stores	$1,644,363.68	$32,887.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$75,396.07	$1,507.92
Total for MAJOR GROUP 52	$10,297,801.34	$205,956.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,386,089.69	$267,721.79
5331 Variety Stores	$868,624.10	$17,372.49
5399 Miscellaneous General Merchandise Stores	$2,476,089.18	$49,521.79
Total for MAJOR GROUP 53	$16,730,802.97	$334,616.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,288,452.94	$125,769.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,116.28	$122.33

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$5,095.00	$101.90
5441 Candy, Nut, and Confectionery Stores	$14,341.69	$286.83
5461 Retail Bakeries	$69,984.25	$1,399.68
5499 Miscellaneous Food Stores	$90,330.86	$1,806.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,475,271.02	$129,505.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,551,902.49	$31,038.05
5531 Auto and Home Supply Stores	$2,192,930.47	$43,858.61
5541 Gasoline Service Station	$1,718,079.19	$34,361.58
5561 Recreational Vehicle Dealers	$21,537.33	$430.74
5571 Motorcycle Dealers	$593.64	$11.87
5599 Automotive Dealers, NEC	$21,372.53	$427.45
Other	$359,270.60	$7,185.42
Total for MAJOR GROUP 55	$5,865,686.25	$117,313.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$22,447.43	$448.94
5621 Women's Clothing Stores	$218,842.79	$4,376.86
5632 Women's Accessory and Specialty Stores	$35,351.37	$707.04
5641 Children's and Infants' Wear Stores	$1,782.87	$35.66
5651 Family Clothing Stores	$88,488.11	$1,769.75
5661 Shoe Stores	$669,969.05	$13,399.39
5699 Miscellaneous Apparel and Accessory Stores	$96,957.18	$1,939.16
Total for MAJOR GROUP 56	$1,133,838.80	$22,676.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$831,981.88	$16,639.66
5713 Floor Coverings Stores	$33,040.41	$660.81
5714 Drapery, Curtain, and Upholstery Stores	$9,184.60	$183.69
5719 Miscellaneous Homefurnishings Stores	$51,483.76	$1,029.67
5722 Household Appliance Stores	$471,134.45	$9,422.68
5731 Radio, Television, and Consumer Electronics Stores	$282,728.42	$5,654.57
5734 Computer and Computer Software Stores	$207,320.33	$4,146.43
5736 Musical Instruments Stores	$51,332.65	$1,026.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,940,667.00	$38,813.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,944,876.24	$158,897.52
5813 Drinking Places	$582,310.20	$11,646.21
Total for MAJOR GROUP 58	$8,527,186.44	$170,543.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$299,952.24	$5,999.05
5921 Liquor Stores	$850,355.40	$17,007.13
5932 Used Merchandise Stores	$123,190.21	$2,463.81
5941 Sporting Goods Stores and Bicycle Shops	$535,623.53	$10,712.47
5942 Book Stores	$4,953.75	$99.08
5943 Stationery Stores	$113,779.67	$2,275.58
5944 Jewelry Stores	$400,964.27	$8,019.29
5945 Hobby, Toy, and Game Stores	$442,992.23	$8,859.85
5947 Gift, Novelty, and Souvenir Shops	$446,825.30	$8,936.51
5948 Luggage and Leather Goods Stores	$5,853.36	$117.07
5949 Sewing, Needlework, and Piece Goods Stores	$27,863.69	$557.27
5961 Catalog and Mail-Order Houses	$5,708,080.46	$114,347.51
5962 Automatic Merchandise Machine Operators	$255,710.52	$5,114.22
5963 Direct Selling Establishments	$243,733.76	$4,874.70
5983 Fuel Oil Dealers	$22,717.50	$454.35
5984 Liquefied Petroleum Gas Dealers	$2,609.50	$52.19
5992 Florists	$67,853.74	$1,357.07
5993 Tobacco Stores and Stands	$542,316.88	$10,846.34

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5995 Optical Goods Stores		$6,340.00	$126.80
5999 Miscellaneous Retail Stores, NEC		$4,764,182.13	$95,510.77
Other		N/A	N/A
	Total for MAJOR GROUP 59	$14,865,962.14	$297,732.34
	Total for DIVISION G	$65,837,215.96	$1,317,157.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$21,618.94	$432.38
6099 Functions Related to Depository Banking, NEC		$5,513.08	$110.26
Other		N/A	N/A
	Total for MAJOR GROUP 60	$31,835.61	$636.71
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$15,002.59	$300.05
6159 Miscellaneous Business Credit Institutions		$45,840.23	$916.81
Other		$61,792.91	$1,235.86
	Total for MAJOR GROUP 61	$122,635.73	$2,452.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$5,596.35	$111.93
	Total for MAJOR GROUP 62	$5,596.35	$111.93
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,982.78	$59.66
	Total for MAJOR GROUP 63	$2,982.78	$59.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$13,297.80	$265.96
	Total for MAJOR GROUP 64	$13,297.80	$265.96
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$959,908.90	$19,198.20
6541 Title Abstract Offices		$86,942.99	$1,738.86
Other		$10,421.52	$208.43
	Total for MAJOR GROUP 65	$1,057,273.41	$21,145.49
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$68,678.51	$1,493.91
Other		$25,523.00	$510.46
	Total for MAJOR GROUP 67	$94,201.51	$2,004.37
	Total for DIVISION H	$1,327,823.19	$26,676.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,011,888.14	$40,237.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,031,081.82	$40,621.66
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$49,238.95	$984.78
7218 Industrial Launderers		$1,357.38	$27.15
7219 Laundry and Garment Services, NEC		$70,993.40	$1,419.86
7221 Photographic Studios, Portrait		$54,505.31	$1,090.10
7231 Beauty Shops		$787,113.46	$15,742.28
7261 Funeral Services and Crematories		$236,465.00	$4,729.30
7291 Tax Return Preparation Services		$6,355.00	$127.10
7299 Miscellaneous Personal Services, NEC		$353,243.09	$7,064.92
Other		$62,563.56	$1,251.28
	Total for MAJOR GROUP 72	$1,621,835.15	$32,436.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$26,157.64	$523.16
7319 Advertising, NEC		$22,435.25	$448.71
7322 Adjustment and Collection Services		$21,396.50	$427.93
7331 Direct Mail Advertising Services		$58,715.25	$1,174.31

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7334 Photocopying and Duplicating Services	$404.25	$8.09
7335 Commercial Photography	$26,063.27	$521.26
7336 Commercial Art and Graphic Design	$383,886.73	$7,677.74
7338 Secretarial and Court Reporting	$3,030.10	$60.61
7342 Disinfecting and Pest Control Services	$521,233.17	$10,767.51
7349 Building Cleaning and Maintenance Services, NEC	$250,190.91	$5,003.85
7352 Medical Equipment Rental and Leasing	$3,085.25	$61.70
7353 Heavy Construction Equipment Rental and Leasing	$84,908.55	$1,698.18
7359 Equipment Rental and Leasing, NEC	$464,114.72	$9,282.28
7361 Employment Agencies	$45,174.44	$903.49
7363 Help Supply Services	$137,932.54	$2,758.66
7371 Computer Programming Services	$169,154.81	$3,383.12
7372 Prepackaged Software	$667,337.75	$13,346.78
7373 Computer Integrated Systems Design	$48,173.64	$963.49
7374 Computer Processing and Data Preparation and Processing Services	$115,456.86	$2,309.15
7375 Information Retrieval Services	$6,001.91	$120.04
7376 Computer Facilities Management Services	$16,210.25	$324.21
7377 Computer Rental and Leasing	$21,539.96	$430.80
7378 Computer Maintenance and Repair	$79,183.22	$1,583.68
7379 Computer Related Services, NEC	$174,200.05	$3,484.00
7381 Detective, Guard, and Armored Car Services	$31,184.10	$623.68
7382 Security Systems Services	$71,681.13	$1,433.63
7384 Photofinishing Laboratories	$4,693.22	$93.86
7389 Miscellaneous Business Services	$625,693.47	$12,513.87
Other	$2,124.50	$42.49
Total for MAJOR GROUP 73	$4,081,363.44	$81,970.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,636.51	$672.72
7519 Utility Trailers and Recreational Vehicle Rental	$37,406.95	$748.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$240,616.83	$4,812.34
7534 Tire Retreading and Repair Shops	$386,810.60	$7,736.21
7536 Automotive Glass Replacement Shops	$94,876.34	$1,897.53
7538 General Automotive Repair Shops	$827,307.69	$16,546.17
7539 Automotive Repair Shops, NEC	$483,489.92	$9,669.79
7542 Carwashes	$173,619.49	$3,472.38
7549 Automotive Services, Except Repair and Carwashes	$185,536.52	$3,710.72
Other	$246,286.09	$4,925.72
Total for MAJOR GROUP 75	$2,709,586.94	$54,191.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,115.93	$42.32
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$37,635.75	$752.71
7629 Electrical and Electronic Repair Shops, NEC	$37,377.46	$747.54
7692 Welding Repair	$21,571.68	$431.43
7699 Repair Shops and Related Services, NEC	$625,020.00	$12,500.41
Other	$43,284.65	$865.69
Total for MAJOR GROUP 76	$767,005.47	$15,340.10
MAJOR GROUP: 78 Motion Pictures		
Other	$209,741.70	$4,194.84
Total for MAJOR GROUP 78	$209,741.70	$4,194.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$73,220.90	$1,464.41
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,765.07	$275.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,507.38	$250.15
7941 Professional Sports Clubs and Promoters	$184,747.42	$3,694.95
7991 Physical Fitness Facilities	$116,550.01	$2,331.00
7993 Coin-Operated Amusement Devices	$95,924.47	$1,918.48
7997 Membership Sports and Recreation Clubs	$436,156.29	$8,723.12
7999 Amusement and Recreation Services, NEC	$263,487.39	$5,269.76
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$1,240,716.67	$24,814.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$22,347.99	$446.96
8021 Offices and Clinics of Dentists	$25,490.82	$509.82
8041 Offices and Clinics of Chiropractors	$50,746.82	$1,014.93
8042 Offices and Clinics of Optometrists	$55,187.59	$1,103.75
8049 Offices and Clinics of Health Practitioners, NEC	$7,738.57	$154.77
Other	$231,973.68	$4,639.46
Total for MAJOR GROUP 80	$393,485.47	$7,869.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$771,486.05	$15,429.73
Total for MAJOR GROUP 81	$771,486.05	$15,429.73
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$518,387.04	$10,367.74
8221 Colleges, Universities, and Professional Schools	$880.99	$17.62
8299 Schools and Educational Services NEC	$11,312.49	$226.25
Other	$2,247.03	$44.94
Total for MAJOR GROUP 82	$532,827.55	$10,656.55
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,493.66	$89.88
Other	N/A	N/A
Total for MAJOR GROUP 83	$4,575.66	$91.52
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	$8,789.37	$175.79
8641 Civic, Social, and Fraternal Associations	$12,877.39	$257.55
8661 Religious Organizations	$91,189.93	$1,823.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$118,344.14	$2,366.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$387,742.72	$7,754.86
8712 Architectural Services	$160,482.38	$3,209.65
8713 Surveying Services	$36,575.73	$731.51
8721 Accounting, Auditing, and Bookkeeping Services	$1,068,069.37	$21,361.41
8734 Testing Laboratories	$224,968.73	$4,499.38
8741 Management Services	$22,262.80	$445.25
8742 Management Consulting Services	$54,268.91	$1,085.38
8748 Business Consulting Services, NEC	$77,389.22	$1,547.79
Other	$21,809.01	$436.18
Total for MAJOR GROUP 87	$2,053,568.87	$41,071.41
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$623,521.34	$12,470.43
Total for MAJOR GROUP 89	$623,521.34	$12,470.43
Total for DIVISION I	$17,159,806.27	$343,539.24
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$804,061.18	$16,081.25
B	Mining	$614,966.54	$12,299.33
C	Construction	$2,454,243.95	$49,084.90
D	Manufacturing	$7,092,990.15	$141,859.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,242,948.75	$144,858.97
F	Wholesale Trade	$8,941,654.84	$178,833.20
G	Retail Trade	$65,837,215.96	$1,317,157.45
H	Finance, Insurance, And Real Estate	$1,327,823.19	$26,676.84
I	Services	$17,159,806.27	$343,539.24
	Other	$149.49	$2.99
	Total for Watertown - General	$111,475,860.32	$2,230,393.95

Watertown - 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			
2084 Wines, Brandy, and Brandy Spirits		$1,078.50	$10.80
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,358.35	$13.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$21,223.47	$212.25

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
	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: 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		$145,822.30	$1,458.22
	Total for MAJOR GROUP 53	$145,822.30	$1,458.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$666,696.24	$6,666.95
5461 Retail Bakeries		$40,429.76	$404.30

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$707,126.00	$7,071.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$503,868.48	$5,038.68
Total for MAJOR GROUP 55	$503,868.48	$5,038.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,934,916.57	$69,349.18
5813 Drinking Places	$585,035.33	$5,850.37
Total for MAJOR GROUP 58	$7,519,951.90	$75,199.55
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$754,986.18	$7,549.84
5961 Catalog and Mail-Order Houses	$16,768.82	$167.69
5963 Direct Selling Establishments	$26,612.79	$266.12
5993 Tobacco Stores and Stands	$5,599.24	$56.00
5999 Miscellaneous Retail Stores, NEC	$19,611.00	$196.11
Other	$313,581.74	$3,135.81
Total for MAJOR GROUP 59	$1,137,159.77	$11,371.57
Total for DIVISION G	$10,014,503.45	$100,145.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,981,132.54	$19,811.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,000,326.22	$20,003.26
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$35,481.06	$354.81
Total for MAJOR GROUP 73	$35,481.06	$354.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$134,772.55	$1,347.73
Other	$552,668.51	$5,526.68
Total for MAJOR GROUP 79	$687,441.06	$6,874.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,208.00	$42.08

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$4,208.00	$42.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,126,912.07	$31,269.13

Watertown - Gross Receipts Recap

D	Manufacturing	$21,223.47	$212.25
G	Retail Trade	$10,014,503.45	$100,145.02
I	Services	$3,126,912.07	$31,269.13
	Other	$890,240.86	$8,902.42
	Total for Watertown - Gross Receipts	$14,052,879.85	$140,528.82

Watertown Recap

A	Agriculture, Forestry, And Fishing	$16,081.25
B	Mining	$12,299.33
C	Construction	$49,084.90
D	Manufacturing	$142,072.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,858.97
F	Wholesale Trade	$178,833.20
G	Retail Trade	$1,417,302.47
H	Finance, Insurance, And Real Estate	$26,676.84
I	Services	$374,808.37
	Other	$8,905.41
	Total for Watertown	$2,370,922.77

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,318.49	$46.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,911.90	$78.24
Total for DIVISION A	$3,911.90	$78.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,936.76	$138.74
Total for MAJOR GROUP 15	$6,936.76	$138.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,805.05	$236.10
Other	$24,606.31	$492.13
Total for MAJOR GROUP 17	$36,411.36	$728.23
Total for DIVISION C	$43,348.12	$866.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$878.64	$17.57
Total for MAJOR GROUP 20	$878.64	$17.57
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	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	$1,085.61	$21.71
2741 Miscellaneous Publishing	$68.00	$1.36
2754 Commercial Printing, Gravure	$218.68	$4.38
2759 Commercial Printing, NEC	$1,071.28	$21.43
Other	$404.50	$8.09
Total for MAJOR GROUP 27	$2,848.07	$56.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$680.50	$13.61
Total for MAJOR GROUP 28	$680.50	$13.61
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	$18,560.40	$371.21
Total for MAJOR GROUP 32	$18,560.40	$371.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,464.90	$469.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,965.95	$59.32
Other	$5,991.95	$119.84
Total for MAJOR GROUP 42	$8,957.90	$179.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,077.50	$61.55
4813 Telephone Communications, Except Radiotelephone	$14,415.03	$288.30
4841 Cable and Other Pay Television Services	$18,278.62	$365.57
4899 Communications Services, NEC	$1,985.92	$39.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,867.07	$757.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,009.50	$920.19
Total for MAJOR GROUP 49	$46,009.50	$920.19
Total for DIVISION E	$93,071.47	$1,861.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,138.59	$22.77
5032 Brick, Stone, and Related Construction Materials	($1,165.50)	($23.31)
5045 Computers and Computer Peripheral Equipment and Software	$508.40	$10.16
5091 Sporting and Recreational Goods and Supplies	$1,196.00	$23.92
5099 Durable Goods, NEC	$9,698.40	$193.97
Other	$37,551.37	$751.03
Total for MAJOR GROUP 50	$48,927.26	$978.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$201.00	$4.02
Other	($3,647.55)	($72.96)
Total for MAJOR GROUP 51	($3,446.55)	($68.94)
Total for DIVISION F	$45,480.71	$909.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,697.09	$853.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,980.59	$859.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,649.50	$192.99
5399 Miscellaneous General Merchandise Stores	$192.16	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$204,433.21	$4,088.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,309.91	$26.19
Other	$241,829.99	$4,836.60
Total for MAJOR GROUP 54	$243,139.90	$4,862.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.10	$14.61
5651 Family Clothing Stores	$1,717.95	$34.36
Other	$1,702.85	$34.06
Total for MAJOR GROUP 56	$4,150.90	$83.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,147.64	$162.95

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$746.11	$14.92
Other		($19,563.90)	($391.27)
	Total for MAJOR GROUP 57	($10,670.15)	($213.40)
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$150,292.33	$3,005.85
	Total for MAJOR GROUP 58	$150,292.33	$3,005.85
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,614.41	$132.29
5943 Stationery Stores		$900.23	$18.00
5961 Catalog and Mail-Order Houses		$89,047.40	$1,780.96
5963 Direct Selling Establishments		$2,615.49	$52.31
5999 Miscellaneous Retail Stores, NEC		$37,098.58	$741.98
Other		$6,039.24	$120.78
	Total for MAJOR GROUP 59	$142,315.35	$2,846.32
	Total for DIVISION G	$779,073.90	$15,581.50
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: 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		$111.65	$2.23
	Total for MAJOR GROUP 64	$111.65	$2.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$31,171.90	$623.44
	Total for MAJOR GROUP 65	$31,171.90	$623.44
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$38,708.12	$774.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$34,400.71	$688.02
Other		N/A	N/A
	Total for MAJOR GROUP 70	$42,340.71	$846.82
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,436.23	$68.72
Other		$4,323.08	$86.46
	Total for MAJOR GROUP 72	$7,759.31	$155.18
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$4,047.67	$80.95
7331 Direct Mail Advertising Services		$32.60	$0.65
7342 Disinfecting and Pest Control Services		$3,899.75	$78.00
7359 Equipment Rental and Leasing, NEC		$4,537.14	$90.74
7372 Prepackaged Software		$6,936.94	$138.75
7374 Computer Processing and Data Preparation and Processing Services		$292.13	$5.84
7379 Computer Related Services, NEC		$670.50	$13.41
7382 Security Systems Services		$11,209.31	$224.19
7389 Miscellaneous Business Services		$5,017.51	$100.35
Other		$2,236.13	$44.72
	Total for MAJOR GROUP 73	$38,879.68	$777.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A

Waubay - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,037.04	$60.75
	Total for MAJOR GROUP 76	$3,037.04	$60.75
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: 86	Membership Organizations		
Other		$276.89	$5.54
	Total for MAJOR GROUP 86	$276.89	$5.54
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,568.43	$91.37
	Total for MAJOR GROUP 87	$4,568.43	$91.37
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,567.00	$171.34
	Total for MAJOR GROUP 89	$8,567.00	$171.34
	Total for DIVISION I	$149,196.23	$2,983.95

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$3,911.90	$78.24
C	Construction	$43,348.12	$866.97
D	Manufacturing	$23,464.90	$469.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,071.47	$1,861.43
F	Wholesale Trade	$45,480.71	$909.60
G	Retail Trade	$779,073.90	$15,581.50
H	Finance, Insurance, And Real Estate	$38,708.12	$774.17
I	Services	$149,196.23	$2,983.95
	Total for Waubay - General	$1,176,255.35	$23,525.17

Waubay Recap

A	Agriculture, Forestry, And Fishing	$78.24
C	Construction	$866.97
D	Manufacturing	$469.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,861.43
F	Wholesale Trade	$909.60
G	Retail Trade	$15,581.50
H	Finance, Insurance, And Real Estate	$774.17
I	Services	$2,983.95
	Total for Waubay	$23,525.17

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

Returns Filed: July 2026

	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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,295.91	$585.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,766.13	$1,055.32
Total for DIVISION A	$52,788.13	$1,055.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,421.85	$68.45
Total for MAJOR GROUP 15	$3,421.85	$68.45
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	$51,810.02	$1,036.20
Other	$35,998.00	$719.96
Total for MAJOR GROUP 17	$87,808.02	$1,756.16
Total for DIVISION C	$112,114.03	$2,242.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,474.54	$69.49
Other	$389.00	$7.78
Total for MAJOR GROUP 20	$3,863.54	$77.27
MAJOR GROUP: 21 Tobacco Products		
Other	$828.50	$16.57
Total for MAJOR GROUP 21	$828.50	$16.57
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	$1,253.50	$25.07
Total for MAJOR GROUP 23	$1,253.50	$25.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,178.40	$23.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,115.22	$22.30
2731 Books: Publishing, or Publishing and Printing	$742.75	$14.86
2741 Miscellaneous Publishing	$24.99	$0.50
2752 Commercial Printing, Lithographic	$188.68	$3.77
2754 Commercial Printing, Gravure	$268.82	$5.38
2759 Commercial Printing, NEC	$5,243.01	$104.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,092.87	$181.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,613.80	$52.28
Total for MAJOR GROUP 28	$2,613.80	$52.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$8,101.25	$162.03
Other	$28,421.62	$568.43
Total for MAJOR GROUP 32	$36,522.87	$730.46
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	$79,670.78	$1,593.41
Total for MAJOR GROUP 35	$79,670.78	$1,593.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,466.50	$69.33
Total for MAJOR GROUP 36	$3,466.50	$69.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,201.84	$84.04
Total for MAJOR GROUP 37	$4,201.84	$84.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,136.82	$22.74
Total for MAJOR GROUP 39	$1,136.82	$22.74
Total for DIVISION D	$201,589.14	$4,031.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,714.57	$254.29
Other	$7,765.09	$155.30
Total for MAJOR GROUP 42	$20,479.66	$409.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,735.50	$354.71
4813 Telephone Communications, Except Radiotelephone	$76,073.64	$1,521.46
4841 Cable and Other Pay Television Services	$55,246.13	$1,104.92
4899 Communications Services, NEC	$6,773.86	$135.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,888.13	$3,117.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,758.74	$55.17
Other	$262,157.28	$5,243.14
Total for MAJOR GROUP 49	$264,916.02	$5,298.31
Total for DIVISION E	$442,008.31	$8,840.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,047.61	$80.94
5044 Office Equipment	$2,260.30	$45.21
5045 Computers and Computer Peripheral Equipment and Software	$7,285.87	$145.73
5046 Commercial Equipment, NEC	$2,246.32	$44.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,262.29	$205.25
5051 Metals Service Centers and Offices	$4,305.90	$86.12

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,273.16	$65.46
5064 Electrical Appliances, Television and Radio Sets	$4,183.29	$83.67
5074 Plumbing and Heating Equipment and Supplies	$12,454.93	$249.10
5082 Construction and Mining Machinery and Equipment	$993.00	$19.86
5083 Farm and Garden Machinery and Equipment	$5,346.01	$106.92
5084 Industrial Machinery and Equipment	$5,268.00	$105.36
5085 Industrial Supplies	$14,298.98	$285.98
5087 Service Establishment Equipment and Supplies	$4,193.94	$83.88
5091 Sporting and Recreational Goods and Supplies	$1,031.50	$20.63
5092 Toys and Hobby Goods and Supplies	$7,070.50	$141.41
5099 Durable Goods, NEC	$13,057.30	$261.14
Other	$13,927.34	$278.55
Total for MAJOR GROUP 50	$115,506.24	$2,310.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,096.11	$41.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,045.85	$20.92
5139 Footwear	$964.50	$19.29
5141 Groceries, General Line	$4,843.65	$96.87
5142 Packaged Frozen Foods	$2,448.50	$48.97
5191 Farm Supplies	$527.94	$10.56
5199 Nondurable Goods, NEC	$7,446.92	$148.94
Other	($4,907.81)	($98.16)
Total for MAJOR GROUP 51	$14,465.66	$289.31
Total for DIVISION F	$129,971.90	$2,599.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,364.02	$4,587.28
5251 Hardware Stores	$232,002.54	$4,640.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$226.00	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$463,148.56	$9,262.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,551.61	$891.03
5399 Miscellaneous General Merchandise Stores	$1,190.70	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$269,722.55	$5,394.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$743,324.93	$14,866.50
5461 Retail Bakeries	$97,112.58	$1,942.25
5499 Miscellaneous Food Stores	$6,259.54	$125.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$846,940.95	$16,938.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$347,087.68	$6,941.75
Other	$483,324.22	$9,666.48
Total for MAJOR GROUP 55	$830,411.90	$16,608.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$481.24	$9.62
5621 Women's Clothing Stores	$38,080.49	$761.61
5632 Women's Accessory and Specialty Stores	$16,204.76	$324.10
5651 Family Clothing Stores	$42,634.18	$852.69
5661 Shoe Stores	$1,627.92	$32.56
5699 Miscellaneous Apparel and Accessory Stores	$36,736.62	$734.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$136,027.21	$2,720.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$19,722.12	$394.45
5722 Household Appliance Stores		$5,703.23	$114.06
5731 Radio, Television, and Consumer Electronics Stores		$2,324.64	$46.49
5734 Computer and Computer Software Stores		$596.36	$11.93
Other		$25,511.78	$510.24
	Total for MAJOR GROUP 57	$53,858.13	$1,077.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$523,971.91	$10,479.44
5813 Drinking Places		$89,900.45	$1,798.02
	Total for MAJOR GROUP 58	$613,872.36	$12,277.46
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$89,387.07	$1,787.75
5942 Book Stores		$143.99	$2.88
5943 Stationery Stores		$4,502.23	$90.04
5944 Jewelry Stores		$184.00	$3.68
5945 Hobby, Toy, and Game Stores		$1,375.59	$27.51
5961 Catalog and Mail-Order Houses		$447,530.37	$8,950.64
5963 Direct Selling Establishments		$21,743.20	$434.86
5992 Florists		$24,107.80	$482.15
5995 Optical Goods Stores		$218.90	$4.38
5999 Miscellaneous Retail Stores, NEC		$258,031.98	$5,160.67
Other		$135,824.18	$2,716.50
	Total for MAJOR GROUP 59	$983,049.31	$19,661.06
	Total for DIVISION G	$4,197,030.97	$83,940.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$241.21	$4.82
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,032.71	$40.65
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$738.80	$14.78
Other		$547.16	$10.94
	Total for MAJOR GROUP 61	$1,285.96	$25.72
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		$1,120.00	$22.40
	Total for MAJOR GROUP 64	$1,120.00	$22.40
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$20,342.01	$406.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,678.25	$673.56
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	$38,419.94	$768.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$296,514.11	$5,930.28
Other		N/A	N/A
	Total for MAJOR GROUP 70	$301,474.11	$6,029.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,946.52	$38.93
7221 Photographic Studios, Portrait		$14,170.41	$283.41
7231 Beauty Shops		$28,742.12	$574.84

Webster - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7261 Funeral Services and Crematories		$77,270.93	$1,545.42
7299 Miscellaneous Personal Services, NEC		$41,206.66	$824.13
Other		$235,103.96	$4,702.08
	Total for MAJOR GROUP 72	$398,440.60	$7,968.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,871.14	$117.42
7322 Adjustment and Collection Services		$4,545.43	$90.91
7331 Direct Mail Advertising Services		$121.60	$2.43
7342 Disinfecting and Pest Control Services		$15,878.97	$317.58
7349 Building Cleaning and Maintenance Services, NEC		$6,249.17	$124.99
7359 Equipment Rental and Leasing, NEC		$7,263.03	$145.25
7371 Computer Programming Services		$16,090.49	$321.81
7372 Prepackaged Software		$33,347.07	$666.94
7373 Computer Integrated Systems Design		$4,178.23	$83.56
7374 Computer Processing and Data Preparation and Processing Services		$1,801.84	$36.03
7378 Computer Maintenance and Repair		$2,190.84	$43.82
7379 Computer Related Services, NEC		$16,280.25	$325.61
7381 Detective, Guard, and Armored Car Services		$2,041.38	$40.82
7382 Security Systems Services		$210.36	$4.21
7389 Miscellaneous Business Services		$72,279.24	$1,445.58
Other		$27,480.31	$549.60
	Total for MAJOR GROUP 73	$215,829.35	$4,316.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$30,435.95	$608.72
Other		$121,411.71	$2,428.25
	Total for MAJOR GROUP 75	$151,847.66	$3,036.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$50,330.48	$1,006.61
Other		$2,855.29	$57.11
	Total for MAJOR GROUP 76	$53,185.77	$1,063.72
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			
7991 Physical Fitness Facilities		$17,791.82	$355.83
7999 Amusement and Recreation Services, NEC		$85,988.93	$1,719.79
Other		$48,672.11	$973.45
	Total for MAJOR GROUP 79	$152,452.86	$3,049.07
MAJOR GROUP: 80 Health Services			
Other		$5,146.22	$102.92
	Total for MAJOR GROUP 80	$5,146.22	$102.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$882,561.06	$17,651.22
	Total for MAJOR GROUP 81	$882,561.06	$17,651.22
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,954.95	$99.10
	Total for MAJOR GROUP 82	$4,954.95	$99.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,374.34	$87.49
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,787.22	$95.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$82,605.89	$1,652.12
8734 Testing Laboratories		$308.97	$6.18

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8741 Management Services		$1,989.00	$39.78
Other		$25,906.17	$518.12
	Total for MAJOR GROUP 87	$110,810.03	$2,216.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,213.14	$84.26
	Total for MAJOR GROUP 89	$4,213.14	$84.26
	Total for DIVISION I	$2,300,356.26	$46,007.13

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$52,788.13	$1,055.76
C	Construction	$112,114.03	$2,242.29
D	Manufacturing	$201,589.14	$4,031.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,008.31	$8,840.14
F	Wholesale Trade	$129,971.90	$2,599.45
G	Retail Trade	$4,197,030.97	$83,940.72
H	Finance, Insurance, And Real Estate	$38,419.94	$768.39
I	Services	$2,300,356.26	$46,007.13
	Total for Webster - General	$7,474,278.68	$149,485.66

Webster - 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		$109,916.67	$1,099.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$125,871.69	$1,258.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$523,384.55	$5,233.85
5813 Drinking Places		$89,900.45	$899.00
	Total for MAJOR GROUP 58	$613,285.00	$6,132.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$124,566.15	$1,245.66
	Total for MAJOR GROUP 59	$124,566.15	$1,245.66
	Total for DIVISION G	$938,051.09	$9,380.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$290,853.91	$2,908.53
Other		N/A	N/A
	Total for MAJOR GROUP 70	$295,813.91	$2,958.13
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$329,935.41	$3,299.35

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

Returns Filed: July 2026

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$938,051.09	$9,380.51
I	Services	$329,935.41	$3,299.35
	Total for Webster - Gross Receipts	$1,267,986.50	$12,679.86

Webster Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,055.76
C	Construction	$2,242.29
D	Manufacturing	$4,031.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,840.14
F	Wholesale Trade	$2,599.45
G	Retail Trade	$93,321.23
H	Finance, Insurance, And Real Estate	$768.39
I	Services	$49,306.48
	Total for Webster	$162,165.52

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,583.84	$331.68
Total for MAJOR GROUP 07	$16,583.84	$331.68
Total for DIVISION A	$17,156.34	$343.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,187.10	$143.74
Other	$22,489.93	$449.80
Total for MAJOR GROUP 17	$29,677.03	$593.54
Total for DIVISION C	$29,826.03	$596.52
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: 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	$407.48	$8.15
Total for MAJOR GROUP 23	$407.48	$8.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,025.15	$20.50
2741 Miscellaneous Publishing	$120.48	$2.41
2754 Commercial Printing, Gravure	$301.97	$6.04
2759 Commercial Printing, NEC	$1,684.80	$33.70
Other	$77.92	$1.56
Total for MAJOR GROUP 27	$3,210.32	$64.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,535.91	$130.72
Total for MAJOR GROUP 28	$6,535.91	$130.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,053.45	$21.07
Total for MAJOR GROUP 36	$1,053.45	$21.07
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	$12,409.53	$248.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,734.76	$54.69
Total for MAJOR GROUP 42	$2,734.76	$54.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,670.00	$113.40
4813 Telephone Communications, Except Radiotelephone	$4,360.22	$87.21
4841 Cable and Other Pay Television Services	$13,910.00	$278.20
4899 Communications Services, NEC	$313.49	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,264.71	$485.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,653.47	$773.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,895.78	$37.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,071.59	$581.43
5091 Sporting and Recreational Goods and Supplies	$4,567.90	$91.36
Other	$39,838.58	$796.78
Total for MAJOR GROUP 50	$75,373.85	$1,507.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$376.50	$7.53
Other	($869.91)	($17.40)
Total for MAJOR GROUP 51	($493.41)	($9.87)
Total for DIVISION F	$74,880.44	$1,497.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$804,043.94	$19,605.24
Other	$62,982.22	$1,259.64
Total for MAJOR GROUP 52	$867,026.16	$20,864.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,068.53	$161.37
5399 Miscellaneous General Merchandise Stores	$217.60	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,354.63	$167.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$328.94	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$543.84	$10.88
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		
5611 Men's and Boys' Clothing and Accessory Stores	$457.11	$9.14
5621 Women's Clothing Stores	$1,450.38	$29.01
5632 Women's Accessory and Specialty Stores	$903.00	$18.06
5651 Family Clothing Stores	$3,043.50	$60.87
5661 Shoe Stores	$825.50	$16.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,076.99	$141.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,971.41	$1,019.43
5719 Miscellaneous Homefurnishings Stores	$1,548.00	$30.96
5734 Computer and Computer Software Stores	$1,977.90	$39.56
5736 Musical Instruments Stores	$354.36	$7.09

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$23,211.49	$464.23
	Total for MAJOR GROUP 57	$78,063.16	$1,561.27
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$84,714.58	$1,694.31
5963 Direct Selling Establishments		$2,881.84	$57.63
5999 Miscellaneous Retail Stores, NEC		$36,754.84	$735.11
Other		$3,048.42	$60.98
	Total for MAJOR GROUP 59	$127,399.68	$2,548.03
	Total for DIVISION G	$1,094,308.08	$25,410.57
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
	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	$18,319.50	$366.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,051.19	$21.03
Other		$12,149.42	$242.99
	Total for MAJOR GROUP 72	$13,200.61	$264.02
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$53.55	$1.07
7342 Disinfecting and Pest Control Services		$7,721.27	$154.43
7349 Building Cleaning and Maintenance Services, NEC		$2,289.88	$45.80
7359 Equipment Rental and Leasing, NEC		$4,665.50	$93.31
7372 Prepackaged Software		$6,210.55	$124.22
7374 Computer Processing and Data Preparation and Processing Services		$1,091.15	$21.82
7379 Computer Related Services, NEC		$1,145.54	$22.91
7389 Miscellaneous Business Services		$3,437.55	$68.75
Other		$1,419.90	$28.40
	Total for MAJOR GROUP 73	$28,034.89	$560.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,817.04	$56.34
	Total for MAJOR GROUP 75	$2,817.04	$56.34
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,444.46	$88.89
	Total for MAJOR GROUP 79	$4,444.46	$88.89
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,352.57	$187.05
Other		$4,223.90	$84.48
	Total for MAJOR GROUP 87	$13,576.47	$271.53
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,190.03	$283.80
	Total for MAJOR GROUP 89	$14,190.03	$283.80
	Total for DIVISION I	$76,388.41	$1,527.79

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,156.34	$343.13
C	Construction	$29,826.03	$596.52
D	Manufacturing	$12,409.53	$248.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,653.47	$773.07
F	Wholesale Trade	$74,880.44	$1,497.62
G	Retail Trade	$1,094,308.08	$25,410.57
H	Finance, Insurance, And Real Estate	$18,319.50	$366.39
I	Services	$76,388.41	$1,527.79
	Total for Wentworth - General	$1,361,941.80	$30,763.29

Wentworth Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$343.13
C	Construction	$596.52
D	Manufacturing	$248.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773.07
F	Wholesale Trade	$1,497.62
G	Retail Trade	$25,410.57
H	Finance, Insurance, And Real Estate	$366.39
I	Services	$1,527.79
	Total for Wentworth	$30,763.29

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.

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$9,499.92	$190.00
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		$306.50	$6.13
	Total for MAJOR GROUP 23	$306.50	$6.13
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	$338.41	$6.77
2754	Commercial Printing, Gravure	$33.29	$0.66
2759	Commercial Printing, NEC	$325.84	$6.51
Other		$45.00	$0.90
	Total for MAJOR GROUP 27	$742.54	$14.84
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: 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		
3679	Electronic Components, NEC	$2,636.94	$52.74
Other		$852.95	$17.06
	Total for MAJOR GROUP 36	$3,489.89	$69.80
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$31,980.18	$639.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,999.50	$79.99
4813 Telephone Communications, Except Radiotelephone	$8,319.76	$166.39
4841 Cable and Other Pay Television Services	$3,951.00	$79.02
4899 Communications Services, NEC	$355.61	$7.11
Total for MAJOR GROUP 48	$16,625.87	$332.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,665.54	$773.31
Total for MAJOR GROUP 49	$38,665.54	$773.31
Total for DIVISION E	$58,312.93	$1,166.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$816.08	$16.32
5092 Toys and Hobby Goods and Supplies	$252.97	$5.06
Other	$6,958.64	$139.18
Total for MAJOR GROUP 50	$8,027.69	$160.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$386.00	$7.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$767.50	$15.35
Other	$38,404.59	$768.09
Total for MAJOR GROUP 51	$39,558.09	$791.16
Total for DIVISION F	$47,585.78	$951.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,298.67	$3,645.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,363.67	$3,647.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,878.00	$237.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,481.00	$249.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$406.50	$8.13
Other	$8,571.21	$171.42
Total for MAJOR GROUP 54	$8,977.71	$179.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,117.32	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,826.54	$1,316.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,085.36	$61.71
5651 Family Clothing Stores	$1,300.50	$26.01
Other	$288.90	$5.78
Total for MAJOR GROUP 56	$4,674.76	$93.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,924.17	$118.48
Total for MAJOR GROUP 57	$5,924.17	$118.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$1,592.43	$31.85
5961 Catalog and Mail-Order Houses		$129,447.08	$2,588.98
5963 Direct Selling Establishments		$1,540.03	$30.80
5999 Miscellaneous Retail Stores, NEC		$5,712.44	$114.26
Other		$2,479.78	$49.59
	Total for MAJOR GROUP 59	$140,771.76	$2,815.48
	Total for DIVISION G	$443,567.80	$8,871.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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	$737.16	$14.74
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$807.57	$16.15
	Total for MAJOR GROUP 72	$807.57	$16.15
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$19.37	$0.39
7342 Disinfecting and Pest Control Services		$1,039.91	$20.80
7349 Building Cleaning and Maintenance Services, NEC		$1,560.60	$31.21
7359 Equipment Rental and Leasing, NEC		$1,850.91	$37.02
7372 Prepackaged Software		$3,354.91	$67.10
7374 Computer Processing and Data Preparation and Processing Services		$174.42	$3.49
7379 Computer Related Services, NEC		$4,216.45	$84.33
7389 Miscellaneous Business Services		$4,498.51	$89.97
Other		$1,487.79	$29.76
	Total for MAJOR GROUP 73	$18,202.87	$364.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,902.36	$98.05
	Total for MAJOR GROUP 75	$4,902.36	$98.05
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: 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		$612.00	$12.24
	Total for MAJOR GROUP 87	$612.00	$12.24
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Wessington - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,412.06	$1,268.26

Wessington - General Recap

C	Construction	$9,499.92	$190.00
D	Manufacturing	$31,980.18	$639.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,312.93	$1,166.25
F	Wholesale Trade	$47,585.78	$951.72
G	Retail Trade	$443,567.80	$8,871.41
H	Finance, Insurance, And Real Estate	$737.16	$14.74
I	Services	$63,412.06	$1,268.26
	Other	$88.99	$1.78
	Total for Wessington - General	$655,184.82	$13,103.75

Wessington Recap

C	Construction	$190.00
D	Manufacturing	$639.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166.25
F	Wholesale Trade	$951.72
G	Retail Trade	$8,871.41
H	Finance, Insurance, And Real Estate	$14.74
I	Services	$1,268.26
	Other	$1.78
	Total for Wessington	$13,103.75

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$149,759.67	$2,995.19
Other	$6,998.43	$139.97
Total for MAJOR GROUP 07	$156,758.10	$3,135.16
Total for DIVISION A	$159,389.10	$3,187.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,278.41	$65.57
Other	$3,134.50	$62.69
Total for MAJOR GROUP 17	$6,412.91	$128.26
Total for DIVISION C	$36,649.49	$732.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,605.00	$32.10
Other	$590.50	$11.81
Total for MAJOR GROUP 20	$2,195.50	$43.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,130.90	$102.62
2741 Miscellaneous Publishing	$120.70	$2.41
2754 Commercial Printing, Gravure	$142.50	$2.86
2759 Commercial Printing, NEC	$2,086.84	$41.73
Other	$2,313.27	$46.27
Total for MAJOR GROUP 27	$9,794.21	$195.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,015.59	$60.31
Total for MAJOR GROUP 28	$3,015.59	$60.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$74,706.39	$1,494.13
Total for MAJOR GROUP 32	$74,706.39	$1,494.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,418.77	$28.38
Total for MAJOR GROUP 34	$1,418.77	$28.38
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	$1,572.00	$31.44
Total for MAJOR GROUP 36	$1,572.00	$31.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$110,935.39	$2,218.72

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$782.50	$15.65
Total for MAJOR GROUP 42	$782.50	$15.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,573.50	$271.47
4813 Telephone Communications, Except Radiotelephone	$37,668.32	$753.37
4841 Cable and Other Pay Television Services	$8,309.37	$166.19
4899 Communications Services, NEC	$2,263.92	$45.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,878.11	$1,237.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,842.24	$1,476.84
Total for MAJOR GROUP 49	$73,842.24	$1,476.84
Total for DIVISION E	$136,643.85	$2,732.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,021.81	$60.44
5045 Computers and Computer Peripheral Equipment and Software	$770.61	$15.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,144.49	$82.89
5074 Plumbing and Heating Equipment and Supplies	$9,456.29	$189.12
5083 Farm and Garden Machinery and Equipment	$1,028.51	$20.57
5087 Service Establishment Equipment and Supplies	$549.46	$10.99
5091 Sporting and Recreational Goods and Supplies	$311.85	$6.24
5092 Toys and Hobby Goods and Supplies	$1,013.00	$20.26
Other	$44,682.25	$893.66
Total for MAJOR GROUP 50	$64,978.27	$1,299.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$537.50	$10.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$534.25	$10.69
5139 Footwear	$990.00	$19.80
5142 Packaged Frozen Foods	$305.63	$6.11
5191 Farm Supplies	$181,415.18	$3,628.31
Other	$1,208.05	$24.16
Total for MAJOR GROUP 51	$184,990.61	$3,699.82
Total for DIVISION F	$249,968.88	$4,999.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,882.12	$1,257.64
5251 Hardware Stores	$1,610.44	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,532.06	$1,290.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,352.50	$307.05
5399 Miscellaneous General Merchandise Stores	$19,905.83	$398.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,403.69	$3,588.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,118.25	$5,982.37
5461 Retail Bakeries	$530.32	$10.61
5499 Miscellaneous Food Stores	$398.00	$7.96

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,804.49	$6,456.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,883.57	$357.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,994.07	$359.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,044.26	$540.89
5651 Family Clothing Stores	$1,276.93	$25.54
5661 Shoe Stores	$1,204.94	$24.10
5699 Miscellaneous Apparel and Accessory Stores	$1,163.55	$23.27
Other	$560.50	$11.21
Total for MAJOR GROUP 56	$31,250.18	$625.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,021.19	$340.43
5722 Household Appliance Stores	$9,244.85	$184.90
5731 Radio, Television, and Consumer Electronics Stores	$530.97	$10.62
5734 Computer and Computer Software Stores	$4,202.50	$84.05
Other	$8,146.84	$162.94
Total for MAJOR GROUP 57	$39,146.35	$782.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,964.67	$2,679.30
Total for MAJOR GROUP 58	$133,964.67	$2,679.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$961.00	$19.22
5943 Stationery Stores	$590.44	$11.81
5961 Catalog and Mail-Order Houses	$165,147.46	$3,302.98
5963 Direct Selling Establishments	$6,423.39	$128.47
5999 Miscellaneous Retail Stores, NEC	$11,775.45	$235.50
Other	$28,117.65	$562.36
Total for MAJOR GROUP 59	$213,015.39	$4,260.34
Total for DIVISION G	$1,002,110.90	$20,042.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$20,279.29	$405.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,414.29	$328.29
Total for MAJOR GROUP 70	$16,414.29	$328.29
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,274.63	$25.49
7299 Miscellaneous Personal Services, NEC	$1,189.05	$23.79
Other	$8,224.45	$164.49
Total for MAJOR GROUP 72	$10,688.13	$213.77

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$3,265.29	$65.31
7331	Direct Mail Advertising Services	$37.95	$0.76
7342	Disinfecting and Pest Control Services	$19,228.07	$384.56
7349	Building Cleaning and Maintenance Services, NEC	$4,092.45	$81.84
7359	Equipment Rental and Leasing, NEC	$6,044.87	$120.90
7371	Computer Programming Services	$660.49	$13.21
7372	Prepackaged Software	$20,696.96	$413.94
7374	Computer Processing and Data Preparation and Processing Services	$148,727.79	$2,974.56
7379	Computer Related Services, NEC	$8,829.18	$176.58
7382	Security Systems Services	$850.28	$17.01
7389	Miscellaneous Business Services	$3,683.81	$73.68
Other		$2,556.80	$51.15
	Total for MAJOR GROUP 73	$218,673.94	$4,373.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$120,417.43	$2,408.35
Other		$95,507.48	$1,910.14
	Total for MAJOR GROUP 75	$215,924.91	$4,318.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$36,005.36	$720.10
	Total for MAJOR GROUP 76	$36,005.36	$720.10
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		
Other		$29,611.02	$592.22
	Total for MAJOR GROUP 79	$29,611.02	$592.22
MAJOR GROUP: 80	Health Services		
Other		$24,399.07	$487.98
	Total for MAJOR GROUP 80	$24,399.07	$487.98
MAJOR GROUP: 86	Membership Organizations		
Other		$1,012.37	$20.25
	Total for MAJOR GROUP 86	$1,012.37	$20.25
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$15,724.00	$314.48
8742	Management Consulting Services	$226.91	$4.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,160.78	$323.22
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,520.00	$170.40
	Total for MAJOR GROUP 89	$8,520.00	$170.40
	Total for DIVISION I	$577,427.78	$11,548.58

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$159,389.10	$3,187.78
C	Construction	$36,649.49	$732.99
D	Manufacturing	$110,935.39	$2,218.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,643.85	$2,732.88
F	Wholesale Trade	$249,968.88	$4,999.40
G	Retail Trade	$1,002,110.90	$20,042.30
H	Finance, Insurance, And Real Estate	$20,279.29	$405.60
I	Services	$577,427.78	$11,548.58
	Total for Wessington Springs - General	$2,293,404.68	$45,868.25

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

Returns Filed: July 2026

		Taxable	Tax Due
	Wessington Springs Recap		
A	Agriculture, Forestry, And Fishing		$3,187.78
C	Construction		$732.99
D	Manufacturing		$2,218.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,732.88
F	Wholesale Trade		$4,999.40
G	Retail Trade		$20,042.30
H	Finance, Insurance, And Real Estate		$405.60
I	Services		$11,548.58
	Total for Wessington Springs		$45,868.25

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$25.81	$0.51
2759 Commercial Printing, NEC	$95.23	$1.90
Other	$116.88	$2.34
Total for MAJOR GROUP 27	$237.92	$4.75
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	$7,429.15	$148.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,912.00	$38.24
4813 Telephone Communications, Except Radiotelephone	$311.01	$6.22
4841 Cable and Other Pay Television Services	$2,965.50	$59.31
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$5,219.51	$104.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,063.04	$281.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$146.45	$2.93
5045 Computers and Computer Peripheral Equipment and Software	$493.33	$9.87
Other	$4,365.53	$87.31
Total for MAJOR GROUP 50	$5,005.31	$100.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$179.75	$3.60
Total for MAJOR GROUP 51	$179.75	$3.60

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,185.06	$103.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,181.50	$123.63
Other	$284.50	$5.69
Total for MAJOR GROUP 53	$6,466.00	$129.32
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	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	$770.17	$15.40
5651 Family Clothing Stores	$842.00	$16.84
Other	$476.00	$9.52
Total for MAJOR GROUP 56	$2,088.17	$41.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$294.50	$5.89
Other	$3,822.04	$76.44
Total for MAJOR GROUP 57	$4,116.54	$82.33
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		
5941 Sporting Goods Stores and Bicycle Shops	$330.99	$6.62
5961 Catalog and Mail-Order Houses	$89,402.89	$1,788.06
5999 Miscellaneous Retail Stores, NEC	$4,785.95	$95.73
Other	$1,666.29	$33.33
Total for MAJOR GROUP 59	$96,186.12	$1,923.74
Total for DIVISION G	$130,471.59	$2,609.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.44	$0.39
7342 Disinfecting and Pest Control Services	$585.50	$11.71
7359 Equipment Rental and Leasing, NEC	$3,292.52	$65.85
7372 Prepackaged Software	$2,931.15	$58.62
7389 Miscellaneous Business Services	$162.76	$3.26
Other	$1,317.04	$26.35
Total for MAJOR GROUP 73	$8,308.41	$166.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Westport - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$6,534.15	$130.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,535.15	$130.71
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,152.50	$83.05
	Total for MAJOR GROUP 89	$4,152.50	$83.05
	Total for DIVISION I	$22,704.36	$454.11

Westport - General Recap

D	Manufacturing	$7,429.15	$148.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,063.04	$281.26
F	Wholesale Trade	$5,185.06	$103.71
G	Retail Trade	$130,471.59	$2,609.45
I	Services	$22,704.36	$454.11
	Other	$16,619.07	$332.37
	Total for Westport - General	$196,472.27	$3,929.47

Westport Recap

D	Manufacturing	$148.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281.26
F	Wholesale Trade	$103.71
G	Retail Trade	$2,609.45
I	Services	$454.11
	Other	$332.37
	Total for Westport	$3,929.47

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,987.05	$299.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,406.16	$308.12
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,950.66	$319.01
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,568.15	$131.36
Total for MAJOR GROUP 16	$6,568.15	$131.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,417.48	$48.36
Total for MAJOR GROUP 17	$2,417.48	$48.36
Total for DIVISION C	$9,145.63	$182.92
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$299.75	$6.00
2721 Periodicals: Publishing, or Publishing and Printing	$135.06	$2.70
2754 Commercial Printing, Gravure	$36.56	$0.73
2759 Commercial Printing, NEC	$1,009.75	$20.19
Other	$393.17	$7.86
Total for MAJOR GROUP 27	$1,874.29	$37.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$227.73	$4.55
Total for MAJOR GROUP 28	$227.73	$4.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,145.96	$42.92
Total for MAJOR GROUP 39	$2,145.96	$42.92

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$15,055.58	$301.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,123.50	$82.47
Total for MAJOR GROUP 42	$4,123.50	$82.47
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	$8,986.00	$179.72
4813 Telephone Communications, Except Radiotelephone	$14,043.49	$280.87
4841 Cable and Other Pay Television Services	$11,178.88	$223.58
4899 Communications Services, NEC	$341.59	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,578.96	$691.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,142.84	$902.86
Total for MAJOR GROUP 49	$45,142.84	$902.86
Total for DIVISION E	$87,226.87	$1,744.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$685.90	$13.72
5045 Computers and Computer Peripheral Equipment and Software	$1,436.38	$28.73
5064 Electrical Appliances, Television and Radio Sets	$102.96	$2.06
5087 Service Establishment Equipment and Supplies	$211.00	$4.22
5091 Sporting and Recreational Goods and Supplies	$687.50	$13.75
5099 Durable Goods, NEC	$2,381.87	$47.64
Other	$91,614.77	$1,832.30
Total for MAJOR GROUP 50	$97,120.38	$1,942.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,894.42	$37.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$859.43	$17.18
5142 Packaged Frozen Foods	$466.50	$9.33
5149 Groceries and Related Products, NEC	$2,798.75	$55.97
Other	$29,908.92	$598.17
Total for MAJOR GROUP 51	$35,928.02	$718.55
Total for DIVISION F	$133,048.40	$2,660.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,090.39	$1,641.81
Total for MAJOR GROUP 52	$82,090.39	$1,641.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,338.00	$466.76
5399 Miscellaneous General Merchandise Stores	$243.32	$4.87
Total for MAJOR GROUP 53	$23,581.32	$471.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,134.59	$22.69
Other	$720.80	$14.42
Total for MAJOR GROUP 54	$1,855.39	$37.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,026.35	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,009.35	$40.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,574.50	$31.49
5632 Women's Accessory and Specialty Stores	$498.50	$9.97

White - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$2,558.94	$51.18
5661 Shoe Stores		$524.00	$10.48
Other		$313.45	$6.27
	Total for MAJOR GROUP 56	$5,469.39	$109.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$2,784.00	$55.68
5731 Radio, Television, and Consumer Electronics Stores		$1,871.13	$37.42
5734 Computer and Computer Software Stores		$1,178.77	$23.58
Other		$8,073.49	$161.47
	Total for MAJOR GROUP 57	$13,907.39	$278.15
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$27,044.80	$540.90
	Total for MAJOR GROUP 58	$27,044.80	$540.90
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,089.00	$61.78
5943 Stationery Stores		$198.83	$3.98
5944 Jewelry Stores		$974.39	$19.49
5961 Catalog and Mail-Order Houses		$104,996.67	$2,099.96
5963 Direct Selling Establishments		$1,985.09	$39.70
5999 Miscellaneous Retail Stores, NEC		$9,063.02	$181.27
Other		$1,173.20	$23.47
	Total for MAJOR GROUP 59	$121,480.20	$2,429.65
	Total for DIVISION G	$277,438.23	$5,548.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$26,749.38	$534.99
	Total for MAJOR GROUP 65	$26,749.38	$534.99
	Total for DIVISION H	$29,284.88	$585.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,514.95	$30.30
	Total for MAJOR GROUP 72	$1,514.95	$30.30
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$77.80	$1.56
7342 Disinfecting and Pest Control Services		$1,344.72	$26.89
7349 Building Cleaning and Maintenance Services, NEC		$1,891.93	$37.84
7359 Equipment Rental and Leasing, NEC		$5,478.16	$109.56
7372 Prepackaged Software		$932.53	$18.66
7374 Computer Processing and Data Preparation and Processing Services		$287.07	$5.74
7379 Computer Related Services, NEC		$373.21	$7.46
7389 Miscellaneous Business Services		$2,377.94	$47.56
Other		$2,410.32	$48.21
	Total for MAJOR GROUP 73	$15,173.68	$303.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$14,428.10	$288.56
	Total for MAJOR GROUP 75	$14,428.10	$288.56

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$531.27	$10.63
	Total for MAJOR GROUP 76	$531.27	$10.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$59,899.23	$1,197.99
	Total for MAJOR GROUP 79	$59,899.23	$1,197.99
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,499.02	$29.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,254.72	$265.09
MAJOR GROUP: 86 Membership Organizations			
Other		$3,505.98	$70.12
	Total for MAJOR GROUP 86	$3,505.98	$70.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,210.13	$144.20
	Total for MAJOR GROUP 87	$7,210.13	$144.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,020.10	$80.40
	Total for MAJOR GROUP 89	$4,020.10	$80.40
	Total for DIVISION I	$121,219.84	$2,424.40

White - General Recap

A	Agriculture, Forestry, And Fishing	$15,950.66	$319.01
C	Construction	$9,145.63	$182.92
D	Manufacturing	$15,055.58	$301.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,226.87	$1,744.54
F	Wholesale Trade	$133,048.40	$2,660.97
G	Retail Trade	$277,438.23	$5,548.82
H	Finance, Insurance, And Real Estate	$29,284.88	$585.70
I	Services	$121,219.84	$2,424.40
	Total for White - General	$688,370.09	$13,767.47

White Recap

A	Agriculture, Forestry, And Fishing	$319.01
C	Construction	$182.92
D	Manufacturing	$301.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,744.54
F	Wholesale Trade	$2,660.97
G	Retail Trade	$5,548.82
H	Finance, Insurance, And Real Estate	$585.70
I	Services	$2,424.40
	Total for White	$13,767.47

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

Returns Filed: July 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$398.86	$7.98
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$9,362.46	$187.25
	Total for MAJOR GROUP 15	$9,362.46	$187.25
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	$15,857.63	$317.15
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,459.70	$29.20
	Total for MAJOR GROUP 20	$1,459.70	$29.20
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: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$920.83	$18.41
2741	Miscellaneous Publishing	$93.59	$1.87
2754	Commercial Printing, Gravure	$12.34	$0.25
2759	Commercial Printing, NEC	$132.42	$2.65
Other		$1,896.23	$37.92
	Total for MAJOR GROUP 27	$3,055.41	$61.10
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: 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		$220.63	$4.41
	Total for MAJOR GROUP 35	$220.63	$4.41
MAJOR GROUP: 36	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	$14,668.43	$293.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,454.00	$129.08
4813 Telephone Communications, Except Radiotelephone	$11,525.46	$230.51
4841 Cable and Other Pay Television Services	$7,179.50	$143.59
4899 Communications Services, NEC	$440.20	$8.80
Total for MAJOR GROUP 48	$25,599.16	$511.98
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	$73,033.01	$1,460.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$447.45	$8.95
5045 Computers and Computer Peripheral Equipment and Software	$1,076.48	$21.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,433.46	$128.67
5091 Sporting and Recreational Goods and Supplies	$129.49	$2.59
5099 Durable Goods, NEC	$760.45	$15.21
Other	$16,365.76	$327.31
Total for MAJOR GROUP 50	$25,213.09	$504.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$795.08	$15.90
5136 Men's and Boys' Clothing and Furnishings	$504.64	$10.09
5142 Packaged Frozen Foods	$266.41	$5.33
5191 Farm Supplies	$23,963.77	$479.28
Other	$2,568.30	$51.36
Total for MAJOR GROUP 51	$28,098.20	$561.96
Total for DIVISION F	$53,311.29	$1,066.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$398.16	$7.96
Total for MAJOR GROUP 52	$398.16	$7.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,771.16	$275.42
Other	$240.96	$4.82
Total for MAJOR GROUP 53	$14,012.12	$280.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$689.17	$13.78
Other	$102,877.74	$2,057.56
Total for MAJOR GROUP 54	$103,566.91	$2,071.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,930.53	$38.61
Total for MAJOR GROUP 55	$1,930.53	$38.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.14	$9.86
5632 Women's Accessory and Specialty Stores	$443.50	$8.87
5651 Family Clothing Stores	$1,725.42	$34.51
5661 Shoe Stores	$173.53	$3.47
Other	$364.50	$7.29
Total for MAJOR GROUP 56	$3,200.09	$64.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,303.99	$66.08

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,599.00	$71.98
Total for MAJOR GROUP 57	$6,902.99	$138.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,221.10	$424.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,232.88	$1,224.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,567.71	$31.35
5961 Catalog and Mail-Order Houses	$73,906.47	$1,478.15
5963 Direct Selling Establishments	$1,210.33	$24.20
5999 Miscellaneous Retail Stores, NEC	$6,575.97	$131.52
Other	$3,037.55	$60.76
Total for MAJOR GROUP 59	$86,298.03	$1,725.98
Total for DIVISION G	$277,541.71	$5,550.85
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,336.23	$106.72
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	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,930.62	$58.61
Total for MAJOR GROUP 72	$2,930.62	$58.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$28.74	$0.57
7342 Disinfecting and Pest Control Services	$4,912.35	$98.25
7359 Equipment Rental and Leasing, NEC	$4,904.51	$98.09
7372 Prepackaged Software	$5,903.53	$118.06
7374 Computer Processing and Data Preparation and Processing Services	$121.73	$2.43
7379 Computer Related Services, NEC	$2,588.15	$51.76
7389 Miscellaneous Business Services	$852.68	$17.06
Other	$1,655.11	$33.10
Total for MAJOR GROUP 73	$20,966.80	$419.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,407.26	$348.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,045.04	$420.90
MAJOR GROUP: 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	$4,220.21	$84.40
Total for MAJOR GROUP 79	$4,220.21	$84.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
White Lake - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,286.21	$45.72
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,289.76	$45.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,605.12	$112.10
	Total for MAJOR GROUP 87	$5,605.12	$112.10
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,752.46	$75.05
	Total for MAJOR GROUP 89	$3,752.46	$75.05
	Total for DIVISION I	$71,830.00	$1,436.57

White Lake - General Recap

A	Agriculture, Forestry, And Fishing	$398.86	$7.98
C	Construction	$15,857.63	$317.15
D	Manufacturing	$14,668.43	$293.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,033.01	$1,460.65
F	Wholesale Trade	$53,311.29	$1,066.22
G	Retail Trade	$277,541.71	$5,550.85
H	Finance, Insurance, And Real Estate	$5,336.23	$106.72
I	Services	$71,830.00	$1,436.57
	Total for White Lake - General	$511,977.16	$10,239.50

White Lake - 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: 58 Eating And Drinking Places			
Other		$61,031.03	$610.31
	Total for MAJOR GROUP 58	$61,031.03	$610.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,026.45	$10.26
	Total for MAJOR GROUP 59	$1,026.45	$10.26
	Total for DIVISION G	$77,328.59	$773.28
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
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2026

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$77,328.59	$773.28
	Other	$2,915.95	$29.16
	Total for White Lake - Gross Receipts	$80,244.54	$802.44

White Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7.98
C	Construction	$317.15
D	Manufacturing	$293.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,460.65
F	Wholesale Trade	$1,066.22
G	Retail Trade	$6,324.13
H	Finance, Insurance, And Real Estate	$106.72
I	Services	$1,436.57
	Other	$29.16
	Total for White Lake	$11,041.94

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,915.89	$38.32
Other		N/A	N/A
	Total for MAJOR GROUP 17	$2,550.53	$51.01
	Total for DIVISION C	$2,550.53	$51.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$354.74	$7.09
	Total for MAJOR GROUP 20	$354.74	$7.09
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		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: 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		$165.53	$3.32
2741 Miscellaneous Publishing		$212.99	$4.26
2754 Commercial Printing, Gravure		$60.71	$1.21
2759 Commercial Printing, NEC		$431.70	$8.63
Other		$525.44	$10.51
	Total for MAJOR GROUP 27	$1,396.37	$27.93
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,685.00	$33.70
	Total for MAJOR GROUP 36	$1,685.00	$33.70
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$65,206.86	$1,304.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,172.00	$163.44
4813 Telephone Communications, Except Radiotelephone	$15,676.03	$313.52
4841 Cable and Other Pay Television Services	$7,821.00	$156.42
4899 Communications Services, NEC	$1,045.02	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,722.05	$654.44
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	$80,531.10	$1,610.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,680.39	$33.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,906.50	$38.13
5074 Plumbing and Heating Equipment and Supplies	$155,290.16	$3,105.80
5091 Sporting and Recreational Goods and Supplies	$734.00	$14.68
5092 Toys and Hobby Goods and Supplies	$3,505.00	$70.10
Other	$85,074.14	$1,701.49
Total for MAJOR GROUP 50	$248,190.19	$4,963.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$533.47	$10.67
5141 Groceries, General Line	$15,274.79	$305.50
5142 Packaged Frozen Foods	$1,291.25	$25.83
Other	($344.90)	($6.90)
Total for MAJOR GROUP 51	$16,754.61	$335.10
Total for DIVISION F	$264,944.80	$5,298.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,180.43	$2,043.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,859.93	$2,057.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,623.95	$292.48
Other	$221,462.77	$4,429.26
Total for MAJOR GROUP 53	$236,086.72	$4,721.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$392,001.35	$7,840.03
5499 Miscellaneous Food Stores	$306.50	$6.13
Total for MAJOR GROUP 54	$392,307.85	$7,846.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,793.11	$295.86
Total for MAJOR GROUP 55	$14,793.11	$295.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.90	$10.40
5632 Women’s Accessory and Specialty Stores	$1,847.63	$36.95
5651 Family Clothing Stores	$1,634.10	$32.69
5661 Shoe Stores	$697.00	$13.94
5699 Miscellaneous Apparel and Accessory Stores	$725.00	$14.50
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,449.13	$108.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$453.38	$9.07
Other	$792.75	$15.86
Total for MAJOR GROUP 57	$1,246.13	$24.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,468.28	$1,609.37
Total for MAJOR GROUP 58	$80,468.28	$1,609.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,136.95	$22.74
5961 Catalog and Mail-Order Houses	$112,837.16	$2,256.77
5963 Direct Selling Establishments	$1,079.03	$21.58
5999 Miscellaneous Retail Stores, NEC	$16,648.00	$332.97
Other	$33,837.23	$676.75
Total for MAJOR GROUP 59	$165,538.37	$3,310.81
Total for DIVISION G	$998,749.52	$19,975.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$314.55	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$664.55	$13.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,713.10	$34.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,389.33	$47.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,092.65	$101.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$23.81	$0.48
7342 Disinfecting and Pest Control Services	$1,192.00	$23.84
7359 Equipment Rental and Leasing, NEC	$13,629.00	$272.58
7371 Computer Programming Services	$1,759.50	$35.20
7372 Prepackaged Software	$20,871.02	$417.42
7374 Computer Processing and Data Preparation and Processing Services	$1,258.84	$25.18
7379 Computer Related Services, NEC	$240.98	$4.82
7389 Miscellaneous Business Services	$2,919.28	$58.39
Other	$3,562.39	$71.25
Total for MAJOR GROUP 73	$45,456.82	$909.16
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

White River - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$107.26	$2.14
	Total for MAJOR GROUP 86	$107.26	$2.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,606.45	$52.13
Other		$290.00	$5.80
	Total for MAJOR GROUP 87	$2,896.45	$57.93
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,767.46	$155.35
	Total for MAJOR GROUP 89	$7,767.46	$155.35
	Total for DIVISION I	$66,825.30	$1,336.54

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

White River - General Recap

C	Construction	$2,550.53	$51.01
D	Manufacturing	$65,206.86	$1,304.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,531.10	$1,610.62
F	Wholesale Trade	$264,944.80	$5,298.91
G	Retail Trade	$998,749.52	$19,975.06
H	Finance, Insurance, And Real Estate	$1,713.10	$34.26
I	Services	$66,825.30	$1,336.54
	Other	$774.63	$15.49
	Total for White River - General	$1,481,295.84	$29,626.03

White River Recap

C	Construction	$51.01
D	Manufacturing	$1,304.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,610.62
F	Wholesale Trade	$5,298.91
G	Retail Trade	$19,975.06
H	Finance, Insurance, And Real Estate	$34.26
I	Services	$1,336.54
	Other	$15.49
	Total for White River	$29,626.03

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

Returns Filed: July 2026

	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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,635.06	$192.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,813.81	$196.28
Total for DIVISION A	$9,844.78	$196.90
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	$2,115.85	$42.31
Other	$35,763.85	$715.28
Total for MAJOR GROUP 17	$37,879.70	$757.59
Total for DIVISION C	$38,026.70	$760.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,123.15	$22.46
Total for MAJOR GROUP 20	$1,123.15	$22.46
MAJOR GROUP: 21 Tobacco Products		
Other	$649.50	$12.99
Total for MAJOR GROUP 21	$649.50	$12.99
MAJOR GROUP: 22 Textile Mill Products		
Other	$242.08	$4.84
Total for MAJOR GROUP 22	$242.08	$4.84
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	$301.30	$6.03
2721 Periodicals: Publishing, or Publishing and Printing	$86.90	$1.74
2741 Miscellaneous Publishing	$388.00	$7.76
2752 Commercial Printing, Lithographic	$76.00	$1.52
2754 Commercial Printing, Gravure	$415.84	$8.32
2759 Commercial Printing, NEC	$1,070.78	$21.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,409.32	$48.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$960.88	$19.21
Total for MAJOR GROUP 28	$960.88	$19.21
MAJOR GROUP: 31 Leather And Leather Products		

	Taxable	Tax Due
Whitewood - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,224.44	$24.49
Total for MAJOR GROUP 35	$1,224.44	$24.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,847.90	$56.96
Total for MAJOR GROUP 36	$2,847.90	$56.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$613.40	$12.27
Total for MAJOR GROUP 37	$613.40	$12.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,251.44	$225.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,541.93	$230.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,765.35	$255.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,696.84	$633.94
4813 Telephone Communications, Except Radiotelephone	$6,475.75	$129.52
4841 Cable and Other Pay Television Services	$23,606.47	$472.12
4899 Communications Services, NEC	$3,077.61	$61.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,890.67	$1,297.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,258.82	$1,805.18
Total for MAJOR GROUP 49	$90,258.82	$1,805.18
Total for DIVISION E	$167,967.84	$3,359.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$472.50	$9.45
5045 Computers and Computer Peripheral Equipment and Software	$3,099.50	$61.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$110.50	$2.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,935.59	$178.71
5074 Plumbing and Heating Equipment and Supplies	$13,762.33	$275.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,334.97	$846.70
5087 Service Establishment Equipment and Supplies	$697.18	$13.94
5091 Sporting and Recreational Goods and Supplies	$19,508.66	$390.17
5099 Durable Goods, NEC	$3,515.69	$70.31
Other	$65,479.43	$1,309.60
Total for MAJOR GROUP 50	$157,916.35	$3,158.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$798.30	$15.97

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$595.01	$11.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$516.10	$10.32
5141 Groceries, General Line	$2,962.94	$59.25
5142 Packaged Frozen Foods	$2,947.28	$58.95
5149 Groceries and Related Products, NEC	$178.29	$3.57
Other	($1,731.81)	($34.63)
Total for MAJOR GROUP 51	$6,266.11	$125.33
Total for DIVISION F	$164,182.46	$3,283.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,966.12	$2,619.31
Other	$2,977.80	$59.56
Total for MAJOR GROUP 52	$133,943.92	$2,678.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,974.94	$779.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,232.94	$784.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,193.32	$123.87
Other	$214,437.63	$4,288.75
Total for MAJOR GROUP 54	$220,630.95	$4,412.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,113.88	$82.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,002.24	$1,880.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$781.50	$15.63
5621 Women's Clothing Stores	$1,416.90	$28.34
5632 Women's Accessory and Specialty Stores	$1,936.50	$38.73
5651 Family Clothing Stores	$30,649.68	$613.00
5661 Shoe Stores	$546.00	$10.92
5699 Miscellaneous Apparel and Accessory Stores	$1,184.84	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,637.92	$732.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,951.67	$319.03
5722 Household Appliance Stores	$18,942.74	$378.85
5731 Radio, Television, and Consumer Electronics Stores	$1,000.03	$20.00
5734 Computer and Computer Software Stores	$1,399.40	$27.99
Other	$2,047.89	$40.96
Total for MAJOR GROUP 57	$39,341.73	$786.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,922.67	$1,638.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,826.68	$1,656.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$561.35	$11.23
5941 Sporting Goods Stores and Bicycle Shops	$1,625.50	$32.51
5943 Stationery Stores	$211.84	$4.24
5961 Catalog and Mail-Order Houses	$253,534.27	$5,070.70
5963 Direct Selling Establishments	$5,687.90	$113.76
5999 Miscellaneous Retail Stores, NEC	$55,280.21	$1,105.61
Other	$6,053.05	$121.06
Total for MAJOR GROUP 59	$322,954.12	$6,459.11
Total for DIVISION G	$969,570.50	$19,391.44
DIVISION: H Finance, Insurance, And Real Estate		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
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		$622.50	$12.45
	Total for MAJOR GROUP 64	$622.50	$12.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$32,230.00	$644.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,995.00	$659.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,243.93	$704.88
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$90,874.33	$1,817.48
	Total for MAJOR GROUP 70	$90,874.33	$1,817.48
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,940.16	$38.80
Other		$8,433.99	$168.68
	Total for MAJOR GROUP 72	$10,374.15	$207.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,425.50	$68.51
7331 Direct Mail Advertising Services		$108.03	$2.16
7342 Disinfecting and Pest Control Services		$3,166.00	$63.32
7349 Building Cleaning and Maintenance Services, NEC		$566.84	$11.33
7359 Equipment Rental and Leasing, NEC		$5,428.49	$108.57
7372 Prepackaged Software		$17,021.38	$340.43
7374 Computer Processing and Data Preparation and Processing Services		$976.47	$19.53
7379 Computer Related Services, NEC		$3,190.52	$63.81
7382 Security Systems Services		$2,849.46	$56.99
7389 Miscellaneous Business Services		$15,039.41	$300.81
Other		$4,558.61	$91.17
	Total for MAJOR GROUP 73	$56,330.71	$1,126.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		$46,869.32	$937.39
7549 Automotive Services, Except Repair and Carwashes		$1,264.96	$25.30
Other		$37,105.17	$742.10
	Total for MAJOR GROUP 75	$85,239.45	$1,704.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,389.44	$147.79
	Total for MAJOR GROUP 76	$7,389.44	$147.79
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$543.75	$10.88
Other		$5,342.99	$106.86
	Total for MAJOR GROUP 79	$5,886.74	$117.74

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$530.95	$10.62
	Total for MAJOR GROUP 82	$530.95	$10.62
MAJOR GROUP: 86 Membership Organizations			
Other		$915.44	$18.32
	Total for MAJOR GROUP 86	$915.44	$18.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$59,043.98	$1,180.88
Other		$19,556.20	$391.13
	Total for MAJOR GROUP 87	$78,600.18	$1,572.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,875.40	$377.51
	Total for MAJOR GROUP 89	$18,875.40	$377.51
	Total for DIVISION I	$355,129.17	$7,102.62

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$9,844.78	$196.90
C	Construction	$38,026.70	$760.53
D	Manufacturing	$11,251.44	$225.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,967.84	$3,359.35
F	Wholesale Trade	$164,182.46	$3,283.66
G	Retail Trade	$969,570.50	$19,391.44
H	Finance, Insurance, And Real Estate	$35,243.93	$704.88
I	Services	$355,129.17	$7,102.62
	Other	$254.50	$5.09
	Total for Whitewood - General	$1,751,471.32	$35,029.50

Whitewood - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,425.07	$734.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$74,329.07	$743.29
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$561.35	$5.61
	Total for MAJOR GROUP 59	$561.35	$5.61
	Total for DIVISION G	$154,982.67	$1,549.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$89,645.94	$896.46
	Total for MAJOR GROUP 70	$89,645.94	$896.46
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$89,761.94	$897.62

Whitewood - Gross Receipts Recap

G	Retail Trade	$154,982.67	$1,549.83
I	Services	$89,761.94	$897.62
	Total for Whitewood - Gross Receipts	$244,744.61	$2,447.45

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$196.90
C	Construction	$760.53
D	Manufacturing	$225.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,359.35
F	Wholesale Trade	$3,283.66
G	Retail Trade	$20,941.27
H	Finance, Insurance, And Real Estate	$704.88
I	Services	$8,000.24
	Other	$5.09
	Total for Whitewood	$37,476.95

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,280.65	$105.61
Total for MAJOR GROUP 07	$5,280.65	$105.61
Total for DIVISION A	$5,280.65	$105.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,876.33	$177.53
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	$775.90	$15.51
2721 Periodicals: Publishing, or Publishing and Printing	$201.01	$4.02
2754 Commercial Printing, Gravure	$13.74	$0.27
2759 Commercial Printing, NEC	$1,216.36	$24.33
Other	$15.00	$0.30
Total for MAJOR GROUP 27	$2,222.01	$44.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,972.09	$119.43
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,881.00	$77.62
4813 Telephone Communications, Except Radiotelephone	$20,836.60	$416.73
4841 Cable and Other Pay Television Services	$5,526.50	$110.53
4899 Communications Services, NEC	$530.29	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,793.39	$615.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,471.58	$1,609.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,074.00	$21.48
5044 Office Equipment	$685.53	$13.71
5045 Computers and Computer Peripheral Equipment and Software	$1,294.07	$25.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$135.00	$2.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,984.00	$299.68
5099 Durable Goods, NEC	$33,804.96	$676.10
Other	$1,865.48	$37.31
Total for MAJOR GROUP 50	$53,843.04	$1,076.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,149.46	$42.98
Total for MAJOR GROUP 51	$2,149.46	$42.98
Total for DIVISION F	$55,992.50	$1,119.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,484.73	$1,029.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,679.73	$1,033.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,471.00	$169.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,572.93	$171.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,572.84	$1,611.46
Other	$8,807.35	$176.15
Total for MAJOR GROUP 54	$89,380.19	$1,787.61
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	$418.72	$8.38
5632 Women's Accessory and Specialty Stores	$477.23	$9.54
5651 Family Clothing Stores	$1,981.84	$39.64
Other	$271.30	$5.43
Total for MAJOR GROUP 56	$3,149.09	$62.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,432.89	$48.66
5731 Radio, Television, and Consumer Electronics Stores	$828.66	$16.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,269.36	$65.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,040.36	$740.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,150.60	$743.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$52,796.30	$1,055.93
5963 Direct Selling Establishments	$1,195.35	$23.91
5999 Miscellaneous Retail Stores, NEC	$16,874.07	$337.49
Other	$2,747.23	$54.94
Total for MAJOR GROUP 59	$73,612.95	$1,472.27

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$266,957.41	$5,339.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$11,362.50	$227.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,416.55	$48.33
Other	$8,920.15	$178.40
Total for MAJOR GROUP 72	$11,336.70	$226.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$19.84	$0.40
7342 Disinfecting and Pest Control Services	$2,017.18	$40.34
7359 Equipment Rental and Leasing, NEC	$1,927.00	$38.54
7372 Prepackaged Software	$6,113.17	$122.27
7374 Computer Processing and Data Preparation and Processing Services	$86.61	$1.73
7379 Computer Related Services, NEC	$400.99	$8.02
7389 Miscellaneous Business Services	$847.27	$16.95
Other	$2,314.11	$46.28
Total for MAJOR GROUP 73	$13,726.17	$274.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,413.22	$68.27
Total for MAJOR GROUP 87	$3,413.22	$68.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,304.50	$86.09
Total for MAJOR GROUP 89	$4,304.50	$86.09
Total for DIVISION I	$43,098.33	$861.98

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

Returns Filed: July 2026

Willow Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,280.65	$105.61
C	Construction	$8,876.33	$177.53
D	Manufacturing	$5,972.09	$119.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,471.58	$1,609.43
F	Wholesale Trade	$55,992.50	$1,119.84
G	Retail Trade	$266,957.41	$5,339.18
H	Finance, Insurance, And Real Estate	$11,362.50	$227.25
I	Services	$43,098.33	$861.98
	Total for Willow Lake - General	$478,011.39	$9,560.25

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$105.61
C	Construction	$177.53
D	Manufacturing	$119.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609.43
F	Wholesale Trade	$1,119.84
G	Retail Trade	$5,339.18
H	Finance, Insurance, And Real Estate	$227.25
I	Services	$861.98
	Total for Willow Lake	$9,560.25

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,442.73	$28.86
Other	$37,683.84	$753.68
Total for MAJOR GROUP 07	$39,126.57	$782.54
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$39,426.57	$788.54
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	$40,091.78	$801.84
Total for MAJOR GROUP 17	$40,091.78	$801.84
Total for DIVISION C	$40,215.78	$804.32
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	$450.24	$9.00
Total for MAJOR GROUP 23	$450.24	$9.00
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	$548.13	$10.97
2752 Commercial Printing, Lithographic	$628.06	$12.56
2754 Commercial Printing, Gravure	$21.92	$0.44
2759 Commercial Printing, NEC	$1,026.44	$20.53
Other	$119.82	$2.40
Total for MAJOR GROUP 27	$2,344.37	$46.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$374.00	$7.48
Total for MAJOR GROUP 28	$374.00	$7.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,866.12	$557.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,356.50	$107.13
Total for MAJOR GROUP 42	$5,356.50	$107.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,446.50	$48.93
4813 Telephone Communications, Except Radiotelephone	$9,572.53	$191.45
4841 Cable and Other Pay Television Services	$13,228.50	$264.57
4899 Communications Services, NEC	$389.04	$7.78
Total for MAJOR GROUP 48	$25,636.57	$512.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,035.07	$1,400.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,436.52	$28.73
5087 Service Establishment Equipment and Supplies	$1,496.15	$29.92
5092 Toys and Hobby Goods and Supplies	$3,906.00	$78.12
Other	$33,198.60	$663.97
Total for MAJOR GROUP 50	$40,037.27	$800.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$9.18	$0.18
5142 Packaged Frozen Foods	$415.50	$8.31
5193 Flowers, Nursery Stock, and Florists' Supplies	$170.50	$3.41
5199 Nondurable Goods, NEC	$833.76	$16.67
Other	$9,245.06	$184.90
Total for MAJOR GROUP 51	$10,674.00	$213.47
Total for DIVISION F	$50,711.27	$1,014.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,376.85	$947.54
Other	$18,156.28	$363.13
Total for MAJOR GROUP 52	$65,533.13	$1,310.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,621.05	$252.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,797.96	$255.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,143.20	$702.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,627.40	$712.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,093.00	$21.86
Other	$79,220.18	$1,584.40
Total for MAJOR GROUP 55	$80,313.18	$1,606.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.63	$15.69
5651 Family Clothing Stores	$2,339.99	$46.80

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	($8.00)	($0.16)
Other	$1,254.98	$25.10
Total for MAJOR GROUP 56	$4,371.60	$87.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$252.00	$5.04
Other	$10,850.08	$217.00
Total for MAJOR GROUP 57	$11,102.08	$222.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,042.75	$560.85
5813 Drinking Places	$16,496.20	$329.93
Total for MAJOR GROUP 58	$44,538.95	$890.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$361.63	$7.23
5961 Catalog and Mail-Order Houses	$90,944.87	$1,818.92
5963 Direct Selling Establishments	$1,148.34	$22.97
5999 Miscellaneous Retail Stores, NEC	$23,721.93	$474.44
Other	$16,706.07	$334.12
Total for MAJOR GROUP 59	$132,882.84	$2,657.68
Total for DIVISION G	$387,167.14	$7,743.37
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,698.17	$133.96
Total for MAJOR GROUP 65	$6,698.17	$133.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,664.91	$493.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,805.71	$136.11
Other	$9,086.87	$181.73
Total for MAJOR GROUP 72	$15,892.58	$317.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$30.11	$0.60
7349 Building Cleaning and Maintenance Services, NEC	$4,025.07	$80.50
7359 Equipment Rental and Leasing, NEC	$851.75	$17.04
7372 Prepackaged Software	$8,517.90	$170.36
7374 Computer Processing and Data Preparation and Processing Services	$150.50	$3.01
7379 Computer Related Services, NEC	$3,847.78	$76.96
7389 Miscellaneous Business Services	$1,631.72	$32.64
Other	$2,821.37	$56.43
Total for MAJOR GROUP 73	$21,876.20	$437.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$67,097.96	$1,341.95
	Total for MAJOR GROUP 75	$67,097.96	$1,341.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,646.70	$32.93
	Total for MAJOR GROUP 79	$1,646.70	$32.93
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		$564.59	$11.29
	Total for MAJOR GROUP 86	$564.59	$11.29
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,844.00	$216.88
	Total for MAJOR GROUP 89	$10,844.00	$216.88
	Total for DIVISION I	$138,067.98	$2,761.35

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$39,426.57	$788.54
C	Construction	$40,215.78	$804.32
D	Manufacturing	$27,866.12	$557.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,035.07	$1,400.70
F	Wholesale Trade	$50,711.27	$1,014.21
G	Retail Trade	$387,167.14	$7,743.37
H	Finance, Insurance, And Real Estate	$24,664.91	$493.30
I	Services	$138,067.98	$2,761.35
	Total for Wilmot - General	$778,154.84	$15,563.12

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$788.54
C	Construction	$804.32
D	Manufacturing	$557.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,400.70
F	Wholesale Trade	$1,014.21
G	Retail Trade	$7,743.37
H	Finance, Insurance, And Real Estate	$493.30
I	Services	$2,761.35
	Total for Wilmot	$15,563.12

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

Returns Filed: July 2026

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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$8,504.79	$170.09
Total for MAJOR GROUP 02	$8,504.79	$170.09
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,670.73	$73.41
0782 Lawn and Garden Services	$42,628.56	$852.57
Other	$19,386.28	$387.73
Total for MAJOR GROUP 07	$65,685.57	$1,313.71
Total for DIVISION A	$74,190.36	$1,483.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$14,138.12	$282.77
Total for MAJOR GROUP 15	$14,138.12	$282.77
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	$7,171.41	$143.43
1731 Electrical Work	$5,595.95	$111.92
1799 Special Trade Contractors, NEC	$5,476.14	$109.52
Other	$41,395.96	$827.93
Total for MAJOR GROUP 17	$59,639.46	$1,192.80
Total for DIVISION C	$114,002.65	$2,280.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,039.00	$40.78
Other	$152,972.81	$3,059.45
Total for MAJOR GROUP 20	$155,011.81	$3,100.23
MAJOR GROUP: 21 Tobacco Products		
Other	$1,932.50	$38.65
Total for MAJOR GROUP 21	$1,932.50	$38.65
MAJOR GROUP: 22 Textile Mill Products		
Other	$782.52	$15.65
Total for MAJOR GROUP 22	$782.52	$15.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,411.49	$28.23
Other	$813.20	$16.27
Total for MAJOR GROUP 23	$2,224.69	$44.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,348.39	$66.97
2721 Periodicals: Publishing, or Publishing and Printing	$1,119.94	$22.40
2731 Books: Publishing, or Publishing and Printing	$339.50	$6.79
2741 Miscellaneous Publishing	$1,870.03	$37.40
2752 Commercial Printing, Lithographic	$2,213.30	$44.27
2754 Commercial Printing, Gravure	$802.83	$16.06
2759 Commercial Printing, NEC	$4,850.20	$97.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,983.69	$339.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$26,572.50	$531.45
Other	$999.35	$19.99
Total for MAJOR GROUP 28	$27,571.85	$551.44

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$223.97	$4.48
Total for MAJOR GROUP 30	$223.97	$4.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$60,520.50	$1,210.41
Total for MAJOR GROUP 32	$60,520.50	$1,210.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$3,723.00	$74.46
Other	N/A	N/A
Total for MAJOR GROUP 34	$4,279.50	$85.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$172,516.96	$3,450.34
Total for MAJOR GROUP 35	$172,516.96	$3,450.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,788.39	$475.77
Total for MAJOR GROUP 36	$23,788.39	$475.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,667.70	$173.36
Total for MAJOR GROUP 37	$8,667.70	$173.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$353.25	$7.07
Total for MAJOR GROUP 38	$353.25	$7.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,509.97	$50.20
Total for MAJOR GROUP 39	$2,509.97	$50.20
Total for DIVISION D	$485,446.67	$9,708.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,884.80	$77.70
Other	$19,752.67	$395.06
Total for MAJOR GROUP 42	$23,637.47	$472.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,915.99	$1,238.32
4813 Telephone Communications, Except Radiotelephone	$109,895.50	$2,197.91
4841 Cable and Other Pay Television Services	$37,708.00	$754.16
4899 Communications Services, NEC	$3,585.23	$71.71
Other	$55.95	$1.12
Total for MAJOR GROUP 48	$213,160.67	$4,263.22
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	$535,583.14	$10,711.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,099.60	$41.99
5013 Motor Vehicle Supplies and New Parts	$2,904.80	$58.10

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$29,167.18	$583.34
5045 Computers and Computer Peripheral Equipment and Software	$8,510.12	$170.20
5046 Commercial Equipment, NEC	$45,196.51	$903.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,289.54	$125.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,576.56	$1,131.52
5064 Electrical Appliances, Television and Radio Sets	$483.62	$9.67
5072 Hardware	$4,498.26	$89.96
5074 Plumbing and Heating Equipment and Supplies	$49,411.77	$988.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,306.04	$106.12
5078 Refrigeration Equipment and Supplies	$7,409.75	$148.20
5083 Farm and Garden Machinery and Equipment	$1,454.52	$29.09
5084 Industrial Machinery and Equipment	$23,608.80	$472.18
5085 Industrial Supplies	$9,159.00	$183.18
5087 Service Establishment Equipment and Supplies	$3,985.65	$79.71
5091 Sporting and Recreational Goods and Supplies	$2,539.35	$50.79
5092 Toys and Hobby Goods and Supplies	$17,635.40	$352.71
5099 Durable Goods, NEC	$10,762.20	$215.25
Other	$19,187.34	$383.75
Total for MAJOR GROUP 50	$306,186.01	$6,123.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,241.61	$84.83
5136 Men's and Boys' Clothing and Furnishings	$3,218.72	$64.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,469.16	$29.38
5139 Footwear	$934.00	$18.68
5141 Groceries, General Line	$37,745.52	$754.91
5142 Packaged Frozen Foods	$8,444.15	$168.89
5149 Groceries and Related Products, NEC	$2,668.99	$53.38
5191 Farm Supplies	$183,473.58	$3,669.47
5199 Nondurable Goods, NEC	$1,196.26	$23.93
Other	$3,719.91	$74.40
Total for MAJOR GROUP 51	$247,111.90	$4,942.25
Total for DIVISION F	$553,297.91	$11,065.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,160.64	$3,203.22
5251 Hardware Stores	$313,329.22	$6,266.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$473,497.86	$9,469.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,800.44	$1,276.01
5331 Variety Stores	$482,865.76	$9,657.32
5399 Miscellaneous General Merchandise Stores	$1,021,987.94	$20,439.76
Total for MAJOR GROUP 53	$1,568,654.14	$31,373.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$914,809.53	$18,296.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,623.07	$72.46
5499 Miscellaneous Food Stores	$13,510.48	$270.22
Other	$16,142.98	$322.86
Total for MAJOR GROUP 54	$948,086.06	$18,961.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$282,978.44	$5,659.57
5531 Auto and Home Supply Stores	$173,695.78	$3,473.91
5541 Gasoline Service Station	$421,303.82	$8,426.08
Other	$9,929.46	$198.59
Total for MAJOR GROUP 55	$887,907.50	$17,758.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,615.30	$172.29

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,061.10	$101.22
5632 Women's Accessory and Specialty Stores	$5,719.48	$114.39
5651 Family Clothing Stores	$10,172.07	$203.44
5661 Shoe Stores	$30,439.67	$608.79
5699 Miscellaneous Apparel and Accessory Stores	$1,930.85	$38.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,954.47	$1,259.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,167.05	$443.35
5722 Household Appliance Stores	$62,665.53	$1,253.31
5731 Radio, Television, and Consumer Electronics Stores	$4,788.15	$95.76
5734 Computer and Computer Software Stores	$18,539.65	$370.79
Other	$5,964.00	$119.29
Total for MAJOR GROUP 57	$114,124.38	$2,282.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$810,972.95	$16,219.46
5813 Drinking Places	$81,467.75	$1,629.35
Total for MAJOR GROUP 58	$892,440.70	$17,848.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,240.76	$524.82
5921 Liquor Stores	$38,894.79	$777.90
5941 Sporting Goods Stores and Bicycle Shops	$57,049.42	$1,140.99
5942 Book Stores	$834.00	$16.68
5943 Stationery Stores	$2,195.34	$43.91
5945 Hobby, Toy, and Game Stores	$6,515.18	$130.30
5947 Gift, Novelty, and Souvenir Shops	$1,237.87	$24.76
5949 Sewing, Needlework, and Piece Goods Stores	$11,639.13	$232.78
5961 Catalog and Mail-Order Houses	$594,384.28	$11,887.79
5963 Direct Selling Establishments	$11,338.91	$226.77
5999 Miscellaneous Retail Stores, NEC	$152,745.33	$3,054.89
Other	$50,682.23	$1,013.64
Total for MAJOR GROUP 59	$953,757.24	$19,075.23
Total for DIVISION G	$5,901,422.35	$118,028.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$503.72	$10.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,301.72	$26.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,742.46	$254.85
Total for MAJOR GROUP 61	$12,742.46	$254.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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	$30,134.02	$602.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,092.27	$1,081.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$39,659.42	$895.56
Total for MAJOR GROUP 67	$39,659.42	$895.56
Total for DIVISION H	$109,534.85	$2,293.07
DIVISION: I Services		

Winner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$232,339.76	$4,646.79
	Total for MAJOR GROUP 70	$232,339.76	$4,646.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,774.08	$35.48
7231 Beauty Shops		$23,097.51	$461.95
7299 Miscellaneous Personal Services, NEC		$56,573.76	$1,131.49
Other		$60,320.74	$1,206.41
	Total for MAJOR GROUP 72	$141,766.09	$2,835.33
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$9,229.50	$184.59
7322 Adjustment and Collection Services		$337.25	$6.74
7331 Direct Mail Advertising Services		$177.31	$3.55
7342 Disinfecting and Pest Control Services		$22,492.52	$449.86
7349 Building Cleaning and Maintenance Services, NEC		$21,418.22	$428.37
7359 Equipment Rental and Leasing, NEC		$53,721.39	$1,074.43
7371 Computer Programming Services		$8,027.49	$160.55
7372 Prepackaged Software		$38,755.43	$775.12
7373 Computer Integrated Systems Design		$873.29	$17.46
7374 Computer Processing and Data Preparation and Processing Services		$12,373.60	$247.47
7378 Computer Maintenance and Repair		$19,379.95	$387.60
7379 Computer Related Services, NEC		$10,439.83	$208.79
7381 Detective, Guard, and Armored Car Services		$1,013.88	$20.28
7382 Security Systems Services		$2,175.76	$43.52
7389 Miscellaneous Business Services		$44,562.50	$891.29
Other		$21,209.14	$424.18
	Total for MAJOR GROUP 73	$266,187.06	$5,323.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$170,732.74	$3,414.66
	Total for MAJOR GROUP 75	$170,732.74	$3,414.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7692 Welding Repair		$18,461.61	$369.23
7699 Repair Shops and Related Services, NEC		$20,092.89	$401.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	$38,835.44	$776.71
MAJOR GROUP: 78 Motion Pictures			
Other		$9,567.35	$191.35
	Total for MAJOR GROUP 78	$9,567.35	$191.35
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$78,724.04	$1,574.48
Other		$12,217.99	$244.36
	Total for MAJOR GROUP 79	$90,942.03	$1,818.84
MAJOR GROUP: 80 Health Services			
Other		$37,704.57	$754.09
	Total for MAJOR GROUP 80	$37,704.57	$754.09
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$45,800.43	$916.01
Other		N/A	N/A
	Total for MAJOR GROUP 82	$45,970.43	$919.41
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$196.95	$3.93

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: I Services *continued...*		
8661 Religious Organizations	$3,084.50	$61.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,476.70	$109.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,260.87	$145.22
8721 Accounting, Auditing, and Bookkeeping Services	$97,782.53	$1,955.66
8734 Testing Laboratories	$4,474.82	$89.50
8742 Management Consulting Services	$1,399.04	$27.98
Other	$10,903.47	$218.07
Total for MAJOR GROUP 87	$121,820.73	$2,436.43
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,764.91	$655.30
Total for MAJOR GROUP 89	$32,764.91	$655.30
Total for DIVISION I	$1,237,256.94	$24,745.21
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

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$74,190.36	$1,483.80
C	Construction	$114,002.65	$2,280.07
D	Manufacturing	$485,446.67	$9,708.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535,583.14	$10,711.68
F	Wholesale Trade	$553,297.91	$11,065.97
G	Retail Trade	$5,901,422.35	$118,028.54
H	Finance, Insurance, And Real Estate	$109,534.85	$2,293.07
I	Services	$1,237,256.94	$24,745.21
	Other	$37.52	$0.75
	Total for Winner - General	$9,010,772.39	$180,318.06

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: 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	$29,493.90	$294.94
Total for MAJOR GROUP 53	$29,493.90	$294.94
MAJOR GROUP: 54 Food Stores		
Other	$58,214.13	$582.14
Total for MAJOR GROUP 54	$58,214.13	$582.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$699,534.80	$6,995.35
5813 Drinking Places		$80,057.09	$800.57
	Total for MAJOR GROUP 58	$779,591.89	$7,795.92
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$38,894.79	$388.95
Other		$6,365.08	$63.67
	Total for MAJOR GROUP 59	$45,259.87	$452.62
	Total for DIVISION G	$1,054,280.69	$10,542.83
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: 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		$232,064.13	$2,320.64
	Total for MAJOR GROUP 70	$232,064.13	$2,320.64
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$248,987.71	$2,489.88

Winner - Gross Receipts Recap

G	Retail Trade	$1,054,280.69	$10,542.83
I	Services	$248,987.71	$2,489.88
	Other	$11,447.69	$114.47
	Total for Winner - Gross Receipts	$1,314,716.09	$13,147.18

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

Returns Filed: July 2026

		Taxable	Tax Due
	Winner Recap		
A	Agriculture, Forestry, And Fishing		$1,483.80
C	Construction		$2,280.07
D	Manufacturing		$9,708.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,711.68
F	Wholesale Trade		$11,065.97
G	Retail Trade		$128,571.37
H	Finance, Insurance, And Real Estate		$2,293.07
I	Services		$27,235.09
	Other		$115.22
	Total for Winner		$193,465.24

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$229.36	$4.59
Total for MAJOR GROUP 27	$229.36	$4.59
MAJOR GROUP: 36 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	$514.86	$10.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$408.00	$8.16
4841 Cable and Other Pay Television Services	$852.00	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,080.00	$41.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,766.42	$175.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$288.85	$5.78
Total for MAJOR GROUP 50	$288.85	$5.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$753.65	$15.07
Total for MAJOR GROUP 51	$753.65	$15.07
Total for DIVISION F	$1,042.50	$20.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$525.00	$10.50
Total for MAJOR GROUP 53	$525.00	$10.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$210.01	$4.20
Total for MAJOR GROUP 54	$210.01	$4.20
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	$8,467.68	$169.36
5999 Miscellaneous Retail Stores, NEC	$766.44	$15.33
Other	$489.84	$9.80
Total for MAJOR GROUP 59	$9,723.96	$194.49
Total for DIVISION G	$10,473.97	$209.49
DIVISION: I Services		

Witten - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,253.10	$25.06
Other		$5,154.61	$103.10
	Total for MAJOR GROUP 73	$6,407.71	$128.16
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,726.56	$154.54

Witten - General Recap

D	Manufacturing	$514.86	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,766.42	$175.33
F	Wholesale Trade	$1,042.50	$20.85
G	Retail Trade	$10,473.97	$209.49
I	Services	$7,726.56	$154.54
	Other	$110.14	$2.20
	Total for Witten - General	$28,634.45	$572.71

Witten Recap

D	Manufacturing	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175.33
F	Wholesale Trade	$20.85
G	Retail Trade	$209.49
I	Services	$154.54
	Other	$2.20
	Total for Witten	$572.71

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.

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$13,939.30	$278.79
	Total for MAJOR GROUP 07	$13,939.30	$278.79
	Total for DIVISION A	$25,655.55	$513.12
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$29,715.35	$594.30
	Total for MAJOR GROUP 17	$29,715.35	$594.30
	Total for DIVISION C	$29,740.35	$594.80
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		$249.96	$5.00
2754 Commercial Printing, Gravure		$18.77	$0.38
2759 Commercial Printing, NEC		$246.80	$4.93
Other		$1,505.73	$30.11
	Total for MAJOR GROUP 27	$2,021.26	$40.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$708.50	$14.17
	Total for MAJOR GROUP 28	$708.50	$14.17
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		$14,119.90	$282.40
	Total for MAJOR GROUP 35	$14,119.90	$282.40
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,462.50	$29.25
	Total for MAJOR GROUP 36	$1,462.50	$29.25
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,218.78	$624.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,926.50	$78.53
Total for MAJOR GROUP 42	$3,926.50	$78.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,231.50	$124.63
4813 Telephone Communications, Except Radiotelephone	$10,088.30	$201.76
4841 Cable and Other Pay Television Services	$13,127.75	$262.56
4899 Communications Services, NEC	$875.73	$17.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,327.28	$606.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,476.00	$1,369.52
Total for MAJOR GROUP 49	$68,476.00	$1,369.52
Total for DIVISION E	$115,863.78	$2,317.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,610.67	$92.21
5074 Plumbing and Heating Equipment and Supplies	$102,107.35	$2,042.14
5092 Toys and Hobby Goods and Supplies	$3,401.00	$68.02
Other	$26,548.18	$530.95
Total for MAJOR GROUP 50	$136,667.20	$2,733.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$574.32	$11.49
5136 Men's and Boys' Clothing and Furnishings	$582.35	$11.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$898.50	$17.97
5141 Groceries, General Line	$1,859.01	$37.18
5142 Packaged Frozen Foods	$390.00	$7.80
5149 Groceries and Related Products, NEC	$402.75	$8.06
Other	($6,363.76)	($127.28)
Total for MAJOR GROUP 51	($1,656.83)	($33.13)
Total for DIVISION F	$135,010.37	$2,700.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,017.11	$340.34
Other	$2,760.00	$55.20
Total for MAJOR GROUP 52	$19,777.11	$395.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,204.24	$444.08
5399 Miscellaneous General Merchandise Stores	$803.98	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,170.22	$463.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$791.46	$15.83

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$288,892.02	$5,777.84
Total for MAJOR GROUP 54	$289,683.48	$5,793.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,207.20	$44.14
Other	$1,839.33	$36.79
Total for MAJOR GROUP 55	$4,046.53	$80.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$553.74	$11.07
5621 Women's Clothing Stores	$1,898.65	$37.98
5651 Family Clothing Stores	$26,543.29	$530.87
5661 Shoe Stores	$1,186.46	$23.73
5699 Miscellaneous Apparel and Accessory Stores	$1,022.37	$20.45
Other	$696.29	$13.93
Total for MAJOR GROUP 56	$31,900.80	$638.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,727.00	$34.54
Other	$6,550.96	$131.02
Total for MAJOR GROUP 57	$8,277.96	$165.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,997.85	$719.96
Total for MAJOR GROUP 58	$35,997.85	$719.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,542.07	$70.84
5943 Stationery Stores	$859.63	$17.20
5961 Catalog and Mail-Order Houses	$95,373.90	$1,907.49
5963 Direct Selling Establishments	$605.48	$12.11
5999 Miscellaneous Retail Stores, NEC	$39,604.04	$792.08
Other	$3,025.52	$60.52
Total for MAJOR GROUP 59	$143,010.64	$2,860.24
Total for DIVISION G	$555,864.59	$11,117.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,407.92	$88.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,747.20	$334.94
Total for MAJOR GROUP 72	$16,747.20	$334.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$238.64	$4.77
7331 Direct Mail Advertising Services	$32.66	$0.66
7342 Disinfecting and Pest Control Services	$1,847.10	$36.94

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$3,039.50	$60.79
7372 Prepackaged Software	$5,642.06	$112.84
7374 Computer Processing and Data Preparation and Processing Services	$2,000.49	$40.01
7379 Computer Related Services, NEC	$83.99	$1.68
7389 Miscellaneous Business Services	$7,881.53	$157.64
Other	$5,588.55	$111.78
Total for MAJOR GROUP 73	$26,354.52	$527.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,333.94	$666.68
Total for MAJOR GROUP 75	$33,333.94	$666.68
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		
8299 Schools and Educational Services NEC	$447.74	$8.96
Total for MAJOR GROUP 82	$447.74	$8.96
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	$10,608.06	$212.16
Other	$1,858.00	$37.16
Total for MAJOR GROUP 87	$12,466.06	$249.32
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	$13,512.38	$270.25
Total for MAJOR GROUP 89	$13,512.38	$270.25
Total for DIVISION I	$115,090.30	$2,301.83
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: July 2026

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,655.55	$513.12
C	Construction	$29,740.35	$594.80
D	Manufacturing	$31,218.78	$624.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,863.78	$2,317.27
F	Wholesale Trade	$135,010.37	$2,700.19
G	Retail Trade	$555,864.59	$11,117.33
H	Finance, Insurance, And Real Estate	$4,407.92	$88.16
I	Services	$115,090.30	$2,301.83
	Other	$46.90	$0.94
	Total for Wolsey - General	$1,012,898.54	$20,258.02

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$513.12
C	Construction	$594.80
D	Manufacturing	$624.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,317.27
F	Wholesale Trade	$2,700.19
G	Retail Trade	$11,117.33
H	Finance, Insurance, And Real Estate	$88.16
I	Services	$2,301.83
	Other	$0.94
	Total for Wolsey	$20,258.02

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.

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$610.28	$12.20
Total for MAJOR GROUP 27	$610.28	$12.20
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	$2,054.28	$41.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$825.50	$16.51
4841 Cable and Other Pay Television Services	$2,259.50	$45.19
Other	$1,036.00	$20.72
Total for MAJOR GROUP 48	$4,121.00	$82.42
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	$9,818.50	$196.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$82.68	$1.65
Other	$972.62	$19.45
Total for MAJOR GROUP 50	$1,055.30	$21.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,001.74	$20.03
Total for MAJOR GROUP 51	$1,001.74	$20.03
Total for DIVISION F	$2,057.04	$41.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,592.50	$51.85
Total for MAJOR GROUP 53	$2,592.50	$51.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$385.00	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,008.27	$180.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$208.00	$4.16
Total for MAJOR GROUP 56	$208.00	$4.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$517.00	$10.34

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$517.00	$10.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,667.53	$353.36
5999 Miscellaneous Retail Stores, NEC	$1,082.91	$21.66
Other	$301.50	$6.03
Total for MAJOR GROUP 59	$19,051.94	$381.05
Total for DIVISION G	$32,001.17	$640.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$795.22	$15.91
7374 Computer Processing and Data Preparation and Processing Services	$47.81	$0.96
7389 Miscellaneous Business Services	$38.51	$0.77
Other	$3,014.91	$60.30
Total for MAJOR GROUP 73	$3,896.45	$77.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,410.03	$28.20
Total for MAJOR GROUP 87	$1,410.03	$28.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,096.00	$21.92
Total for MAJOR GROUP 89	$1,096.00	$21.92
Total for DIVISION I	$6,763.50	$135.28

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

Returns Filed: July 2026

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,054.28	$41.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,818.50	$196.37
F	Wholesale Trade	$2,057.04	$41.13
G	Retail Trade	$32,001.17	$640.04
I	Services	$6,763.50	$135.28
	Other	$567.95	$11.36
	Total for Wood - General	$53,262.44	$1,065.26

Wood Recap

		Tax Due
D	Manufacturing	$41.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196.37
F	Wholesale Trade	$41.13
G	Retail Trade	$640.04
I	Services	$135.28
	Other	$11.36
	Total for Wood	$1,065.26

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.

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,031.46	$20.63
	Total for MAJOR GROUP 07	$1,031.46	$20.63
	Total for DIVISION A	$1,163.57	$23.27
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$5,827.19	$116.54
Other		$1,035.91	$20.71
	Total for MAJOR GROUP 17	$6,863.10	$137.25
	Total for DIVISION C	$7,052.10	$141.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$959.93	$19.20
	Total for MAJOR GROUP 20	$959.93	$19.20
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,368.37	$27.37
2721	Periodicals: Publishing, or Publishing and Printing	$207.48	$4.15
2741	Miscellaneous Publishing	$198.00	$3.96
2752	Commercial Printing, Lithographic	$402.00	$8.04
2754	Commercial Printing, Gravure	$68.45	$1.37
2759	Commercial Printing, NEC	$480.77	$9.61
	Total for MAJOR GROUP 27	$2,725.07	$54.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,564.09	$31.28
	Total for MAJOR GROUP 28	$1,564.09	$31.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,638.74	$1,372.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,613.70	$272.27
4813 Telephone Communications, Except Radiotelephone	$32,734.69	$654.69
4841 Cable and Other Pay Television Services	$11,055.33	$221.11
4899 Communications Services, NEC	$1,587.27	$31.75
Total for MAJOR GROUP 48	$58,990.99	$1,179.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,381.18	$1,487.62
Total for MAJOR GROUP 49	$74,381.18	$1,487.62
Total for DIVISION E	$134,378.67	$2,687.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,958.75	$39.18
5044 Office Equipment	$1,558.62	$31.17
5045 Computers and Computer Peripheral Equipment and Software	$1,150.74	$23.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,100.73	$162.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,306.22	$466.12
5091 Sporting and Recreational Goods and Supplies	$1,930.35	$38.61
5092 Toys and Hobby Goods and Supplies	$1,711.00	$34.22
5099 Durable Goods, NEC	$877.32	$17.55
Other	$53,401.16	$1,068.02
Total for MAJOR GROUP 50	$93,994.89	$1,879.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,031.41	$20.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,944.12	$198.88
5142 Packaged Frozen Foods	$661.36	$13.23
5199 Nondurable Goods, NEC	$1,911.48	$38.23
Other	$10,049.26	$200.99
Total for MAJOR GROUP 51	$23,597.63	$471.96
Total for DIVISION F	$117,592.52	$2,351.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,821.31	$3,096.43
5251 Hardware Stores	$1,530.58	$30.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,513.39	$3,130.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,754.65	$655.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,756.15	$695.12

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,635.66	$4,152.71
5499 Miscellaneous Food Stores	$1,226.00	$24.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,797.51	$4,215.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,950.17	$59.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,990.34	$59.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,075.92	$41.52
5632 Women's Accessory and Specialty Stores	$2,126.07	$42.52
5651 Family Clothing Stores	$4,188.86	$83.78
5661 Shoe Stores	$1,381.34	$27.63
5699 Miscellaneous Apparel and Accessory Stores	$16,615.14	$332.31
Other	$158.50	$3.17
Total for MAJOR GROUP 56	$26,545.83	$530.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,699.13	$53.98
5734 Computer and Computer Software Stores	$1,532.33	$30.65
Other	$6,877.63	$137.56
Total for MAJOR GROUP 57	$11,109.09	$222.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,493.74	$969.87
Total for MAJOR GROUP 58	$48,493.74	$969.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,133.50	$42.67
5945 Hobby, Toy, and Game Stores	$346.93	$6.94
5961 Catalog and Mail-Order Houses	$188,975.72	$3,779.55
5963 Direct Selling Establishments	$37,767.82	$755.36
5999 Miscellaneous Retail Stores, NEC	$83,555.92	$1,916.04
Other	$35,516.11	$710.33
Total for MAJOR GROUP 59	$348,296.00	$7,210.89
Total for DIVISION G	$839,502.05	$17,035.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$457.00	$9.14
Total for MAJOR GROUP 64	$457.00	$9.14
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	$113.05	$2.26
Total for MAJOR GROUP 67	$113.05	$2.26
Total for DIVISION H	$7,993.81	$159.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,902.23	$38.04
7299 Miscellaneous Personal Services, NEC	$6,661.17	$133.22
Other	$6,857.03	$137.14

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$15,420.43	$308.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$41.29	$0.83
7342 Disinfecting and Pest Control Services	$2,587.03	$51.74
7349 Building Cleaning and Maintenance Services, NEC	$17,143.94	$342.87
7359 Equipment Rental and Leasing, NEC	$890.30	$17.80
7372 Prepackaged Software	$12,965.52	$259.31
7374 Computer Processing and Data Preparation and Processing Services	$2,309.57	$46.19
7379 Computer Related Services, NEC	$2,568.70	$51.38
7382 Security Systems Services	$1,558.84	$31.18
7389 Miscellaneous Business Services	$3,634.87	$72.69
Other	$8,485.09	$169.69
Total for MAJOR GROUP 73	$52,185.15	$1,043.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,215.77	$144.32
Other	$110,818.84	$2,216.38
Total for MAJOR GROUP 75	$118,034.61	$2,360.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,673.85	$633.48
Total for MAJOR GROUP 76	$31,673.85	$633.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,822.83	$116.46
Other	$1,707.49	$34.15
Total for MAJOR GROUP 79	$7,530.32	$150.61
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	$2,768.80	$55.38
Total for MAJOR GROUP 86	$2,768.80	$55.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,168.76	$683.38
8721 Accounting, Auditing, and Bookkeeping Services	$4,650.50	$93.01
8742 Management Consulting Services	$197.00	$3.94
Other	$2,302.86	$46.06
Total for MAJOR GROUP 87	$41,319.12	$826.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,105.46	$102.11
Total for MAJOR GROUP 89	$5,105.46	$102.11
Total for DIVISION I	$287,875.59	$5,757.51

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

Returns Filed: July 2026

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,163.57	$23.27
C	Construction	$7,052.10	$141.03
D	Manufacturing	$68,638.74	$1,372.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,378.67	$2,687.57
F	Wholesale Trade	$117,592.52	$2,351.85
G	Retail Trade	$839,502.05	$17,035.01
H	Finance, Insurance, And Real Estate	$7,993.81	$159.88
I	Services	$287,875.59	$5,757.51
	Total for Woonsocket - General	$1,464,197.05	$29,528.90

Woonsocket Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$23.27
C	Construction	$141.03
D	Manufacturing	$1,372.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,687.57
F	Wholesale Trade	$2,351.85
G	Retail Trade	$17,035.01
H	Finance, Insurance, And Real Estate	$159.88
I	Services	$5,757.51
	Total for Woonsocket	$29,528.90

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,614.43	$292.28
Other	$1,105.25	$22.11
Total for MAJOR GROUP 07	$15,719.68	$314.39
Total for DIVISION A	$15,719.68	$314.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,749.28	$74.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,649.28	$112.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,500.48	$110.01
1799 Special Trade Contractors, NEC	$560.79	$11.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,581.27	$151.63
Total for DIVISION C	$13,250.55	$265.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$352.96	$7.06
2741 Miscellaneous Publishing	$202.00	$4.04
2754 Commercial Printing, Gravure	$66.61	$1.34
2759 Commercial Printing, NEC	$651.12	$13.02
Other	$997.40	$19.95
Total for MAJOR GROUP 27	$2,270.09	$45.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,527.05	$90.54
Total for MAJOR GROUP 28	$4,527.05	$90.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,653.48	$133.07
Total for MAJOR GROUP 37	$6,653.48	$133.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,283.97	$845.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,400.50	$68.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,958.14	$159.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,915.58	$478.31
4813 Telephone Communications, Except Radiotelephone	$595.23	$11.90
4841 Cable and Other Pay Television Services	$17,833.29	$356.67
4899 Communications Services, NEC	$3,656.92	$73.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,043.02	$920.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,051.39	$1,541.03
Total for MAJOR GROUP 49	$77,051.39	$1,541.03
Total for DIVISION E	$131,361.05	$2,627.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$792.90	$15.86
5044 Office Equipment	$605.75	$12.12
5045 Computers and Computer Peripheral Equipment and Software	$2,165.26	$43.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$942.41	$18.85
5064 Electrical Appliances, Television and Radio Sets	$484.77	$9.70
5074 Plumbing and Heating Equipment and Supplies	$4,616.06	$92.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,554.56	$1,391.10
5091 Sporting and Recreational Goods and Supplies	$677.49	$13.55
5092 Toys and Hobby Goods and Supplies	$4,600.90	$92.02
Other	$38,793.40	$775.88
Total for MAJOR GROUP 50	$123,233.50	$2,464.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$310.98	$6.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$616.69	$12.33
5141 Groceries, General Line	$491.50	$9.83
5142 Packaged Frozen Foods	$1,085.23	$21.70
5149 Groceries and Related Products, NEC	$168.37	$3.37
Other	$6,826.82	$136.53
Total for MAJOR GROUP 51	$9,499.59	$189.98
Total for DIVISION F	$132,733.09	$2,654.68
DIVISION: G Retail Trade		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,261.21	$825.22
5251 Hardware Stores	$2,980.03	$59.61
Other	$8,924.53	$178.49
Total for MAJOR GROUP 52	$53,165.77	$1,063.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,224.05	$804.48
5399 Miscellaneous General Merchandise Stores	$178.43	$3.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,434.48	$808.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,385.06	$1,007.70
5499 Miscellaneous Food Stores	$2,389.61	$47.78
Other	$741.66	$14.83
Total for MAJOR GROUP 54	$53,516.33	$1,070.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,478.55	$69.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,549.85	$151.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$984.95	$19.70
5632 Women’s Accessory and Specialty Stores	$1,603.50	$32.07
5651 Family Clothing Stores	$3,062.00	$61.24
5661 Shoe Stores	$763.67	$15.28
5699 Miscellaneous Apparel and Accessory Stores	$1,183.71	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,671.83	$153.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,382.35	$447.65
5722 Household Appliance Stores	$10,102.25	$202.04
5731 Radio, Television, and Consumer Electronics Stores	$941.60	$18.83
5734 Computer and Computer Software Stores	$2,947.96	$58.96
5736 Musical Instruments Stores	$291.41	$5.83
Other	$6,556.50	$131.13
Total for MAJOR GROUP 57	$43,222.07	$864.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,991.53	$479.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,249.10	$1,764.99
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,454.25	$29.09
5941 Sporting Goods Stores and Bicycle Shops	$1,593.49	$31.87
5942 Book Stores	$89.00	$1.78
5961 Catalog and Mail-Order Houses	$229,011.50	$4,580.23
5963 Direct Selling Establishments	$3,263.80	$65.27
5999 Miscellaneous Retail Stores, NEC	$19,188.69	$383.78
Other	$3,556.65	$71.13
Total for MAJOR GROUP 59	$258,157.38	$5,163.15
Total for DIVISION G	$551,966.81	$11,039.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$154.70	$3.09
Total for MAJOR GROUP 60	$154.70	$3.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$44,013.38	$880.27
Total for MAJOR GROUP 61	$44,013.38	$880.27

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,287.83	$805.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,847.83	$816.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$86,997.91	$1,739.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,024.89	$20.50
Other	$2,477.94	$49.57
Total for MAJOR GROUP 72	$3,502.83	$70.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$102.46	$2.05
7342 Disinfecting and Pest Control Services	$8,866.69	$177.33
7349 Building Cleaning and Maintenance Services, NEC	$8,213.55	$164.27
7359 Equipment Rental and Leasing, NEC	$134,214.59	$2,684.29
7371 Computer Programming Services	$3,592.70	$71.85
7372 Prepackaged Software	$15,640.36	$312.81
7374 Computer Processing and Data Preparation and Processing Services	$1,987.93	$39.75
7379 Computer Related Services, NEC	$3,542.74	$70.85
7382 Security Systems Services	$509.99	$10.20
7389 Miscellaneous Business Services	$16,237.33	$324.76
Other	$5,649.07	$112.98
Total for MAJOR GROUP 73	$198,557.41	$3,971.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$3,061.02	$61.22
Other	$50,222.56	$1,004.45
Total for MAJOR GROUP 75	$53,283.58	$1,065.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,930.42	$478.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,034.47	$680.70
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	$705.44	$14.11
Total for MAJOR GROUP 79	$705.44	$14.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$602.00	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,136.00	$22.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Worthing - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,313.49	$446.27
Other		$13,636.49	$272.74
	Total for MAJOR GROUP 87	$35,949.98	$719.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,452.36	$429.04
	Total for MAJOR GROUP 89	$21,452.36	$429.04
	Total for DIVISION I	$349,348.31	$6,986.99

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$15,719.68	$314.39
C	Construction	$13,250.55	$265.02
D	Manufacturing	$42,283.97	$845.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,361.05	$2,627.22
F	Wholesale Trade	$132,733.09	$2,654.68
G	Retail Trade	$551,966.81	$11,039.35
H	Finance, Insurance, And Real Estate	$86,997.91	$1,739.96
I	Services	$349,348.31	$6,986.99
	Total for Worthing - General	$1,323,661.37	$26,473.30

Worthing - 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: 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		$87,680.60	$876.80
	Total for MAJOR GROUP 58	$87,680.60	$876.80
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,454.25	$14.54
	Total for MAJOR GROUP 59	$1,454.25	$14.54
	Total for DIVISION G	$91,520.40	$915.19
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$91,520.40	$915.19
	Other	($1,849.08)	($18.49)
	Total for Worthing - Gross Receipts	$89,671.32	$896.70

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

Returns Filed: July 2026

		Taxable	Tax Due
	Worthing Recap		
A	Agriculture, Forestry, And Fishing		$314.39
C	Construction		$265.02
D	Manufacturing		$845.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,627.22
F	Wholesale Trade		$2,654.68
G	Retail Trade		$11,954.54
H	Finance, Insurance, And Real Estate		$1,739.96
I	Services		$6,986.99
	Other		($18.49)
	Total for Worthing		$27,370.00

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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$113.23	$1.13
Other	$41.14	$0.41
Total for MAJOR GROUP 27	$154.37	$1.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,138.03	$31.38
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	$1,637.00	$16.37
4813 Telephone Communications, Except Radiotelephone	$176.84	$1.77
4841 Cable and Other Pay Television Services	$351.24	$3.51
4899 Communications Services, NEC	$794.46	$7.94
Total for MAJOR GROUP 48	$2,959.54	$29.59
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	$17,373.07	$173.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$222.54	$2.23
Other	$3,518.55	$35.19
Total for MAJOR GROUP 50	$3,741.09	$37.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$89.00	$0.89
Other	$793.46	$7.93
Total for MAJOR GROUP 51	$882.46	$8.82
Total for DIVISION F	$4,623.55	$46.24
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		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,863.00	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,881.00	$48.81
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	$376.72	$3.77
Other	$626.15	$6.26
Total for MAJOR GROUP 56	$1,002.87	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,169.24	$71.69
Total for MAJOR GROUP 57	$7,169.24	$71.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,700.17	$177.00
5999 Miscellaneous Retail Stores, NEC	$897.97	$8.98
Other	$93.00	$0.93
Total for MAJOR GROUP 59	$18,691.14	$186.91
Total for DIVISION G	$82,004.15	$820.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$833.46	$8.33
7374 Computer Processing and Data Preparation and Processing Services	$24.22	$0.24
7389 Miscellaneous Business Services	$254.77	$2.55
Other	$370.15	$3.70
Total for MAJOR GROUP 73	$1,482.60	$14.82
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

Yale - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$8,345.93	$83.45

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,138.03	$31.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,373.07	$173.73
F	Wholesale Trade	$4,623.55	$46.24
G	Retail Trade	$82,004.15	$820.04
I	Services	$8,345.93	$83.45
	Other	($443.02)	($4.43)
	Total for Yale- General	$115,041.71	$1,150.41

Yale Recap

		Tax Due
D	Manufacturing	$31.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173.73
F	Wholesale Trade	$46.24
G	Retail Trade	$820.04
I	Services	$83.45
	Other	($4.43)
	Total for Yale	$1,150.41

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$7,916.89	$158.34
Total for MAJOR GROUP 01	$7,916.89	$158.34
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$6,181.69	$123.63
Total for MAJOR GROUP 02	$6,181.69	$123.63
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$227,535.63	$4,550.72
0752 Animal Specialty Services, Except Veterinary	$124,280.47	$2,485.61
0782 Lawn and Garden Services	$309,911.19	$6,198.24
0783 Ornamental Shrub and Tree Services	$53,920.24	$1,078.40
Other	$178,432.99	$3,568.66
Total for MAJOR GROUP 07	$894,080.52	$17,881.63
Total for DIVISION A	$908,179.10	$18,163.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$49,482.87	$989.65
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$34,240.98	$684.82
Total for MAJOR GROUP 15	$83,723.85	$1,674.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$68,820.55	$1,376.41
Other	$167,969.05	$3,359.38
Total for MAJOR GROUP 16	$236,789.60	$4,735.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$316,160.21	$6,323.20
1731 Electrical Work	$168,226.83	$3,364.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$18,751.10	$375.02
1751 Carpentry Work	$65,206.55	$1,304.13
1752 Floor Laying and Other Floor Work, NEC	$171,653.75	$3,433.07
1761 Roofing, Siding, and Sheet Metal Work	$3,846.72	$76.93
1793 Glass and Glazing Work	$315,111.43	$6,302.22
1796 Installation or Erection of Building Equipment, NEC	$77,822.36	$1,556.46
1799 Special Trade Contractors, NEC	$150,462.42	$3,009.24
Other	$27,797.52	$555.96
Total for MAJOR GROUP 17	$1,315,038.89	$26,300.76
Total for DIVISION C	$1,635,552.34	$32,711.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$476.00	$9.52
2047 Dog and Cat Food	$4,209.04	$84.18
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$5,192.22	$103.84
2082 Malt Beverages	$66,210.99	$1,324.22
2084 Wines, Brandy, and Brandy Spirits	$713.66	$14.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	$33,777.40	$675.55
Other	$11,299.82	$226.00
Total for MAJOR GROUP 20	$121,879.13	$2,437.57
MAJOR GROUP: 21 Tobacco Products		
Other	$4,092.50	$81.85
Total for MAJOR GROUP 21	$4,092.50	$81.85
MAJOR GROUP: 22 Textile Mill Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,798.09	$75.96
Other	$162,564.30	$3,251.29
Total for MAJOR GROUP 23	$166,362.39	$3,327.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,373.80	$47.48
Other	$25,155.90	$503.12
Total for MAJOR GROUP 24	$27,529.70	$550.60
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,241.20	$24.82
Total for MAJOR GROUP 25	$1,241.20	$24.82
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,542.10	$670.84
2721 Periodicals: Publishing, or Publishing and Printing	$7,094.09	$141.87
2731 Books: Publishing, or Publishing and Printing	$1,254.99	$25.10
2741 Miscellaneous Publishing	$1,177.60	$23.55
2752 Commercial Printing, Lithographic	$8,713.22	$174.26
2754 Commercial Printing, Gravure	$6,472.50	$129.45
2759 Commercial Printing, NEC	$83,153.26	$1,663.05
Other	$6,085.25	$121.71
Total for MAJOR GROUP 27	$147,493.01	$2,949.83
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$1,291.97	$25.84
2833 Medicinal Chemicals and Botanical Products	$734.00	$14.68
2834 Pharmaceutical Preparations	$12,640.00	$252.80
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,913.00	$98.26
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$11,776.22	$235.52
Other	$104,781.47	$2,095.63
Total for MAJOR GROUP 28	$136,136.66	$2,722.73
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	$775.00	$15.50
3089 Plastics Products, NEC	$12,824.38	$256.49
Other	N/A	N/A
Total for MAJOR GROUP 30	$24,419.88	$488.40
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$423,122.09	$8,462.44
Other	$6,136.52	$122.73
Total for MAJOR GROUP 32	$429,258.61	$8,585.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$238,797.95	$4,775.96
3479 Coating, Engraving, and Allied Services, NEC	$83,090.71	$1,661.81
Other	$248,954.55	$4,979.09
Total for MAJOR GROUP 34	$570,843.21	$11,416.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$18,071.94	$361.44
3589 Service Industry Machinery, NEC	$574,794.26	$11,495.88

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$322,899.19	$6,457.97
Total for MAJOR GROUP 35	$915,765.39	$18,315.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3669 Communications Equipment, NEC	($40.25)	($0.81)
Other	$150,143.80	$3,002.89
Total for MAJOR GROUP 36	$150,103.55	$3,002.08
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,961.42	$239.23
3714 Motor Vehicle Parts and Accessories	$30,811.62	$616.23
3751 Motorcycles, Bicycles, and Parts	$1,773.87	$35.48
Other	$333,276.04	$6,665.52
Total for MAJOR GROUP 37	$377,822.95	$7,556.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$4,746.10	$94.92
3843 Dental Equipment and Supplies	$3,976.75	$79.54
Other	($5,423.33)	($108.46)
Total for MAJOR GROUP 38	$3,299.52	$66.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,236.48	$124.73
3999 Manufacturing Industries, NEC	$82,867.80	$1,657.36
Other	$1,919.60	$38.39
Total for MAJOR GROUP 39	$91,023.88	$1,820.48
Total for DIVISION D	$3,170,343.82	$63,406.83
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	$774,745.73	$15,494.90
4225 General Warehousing and Storage	$1,717.82	$34.36
Other	$27,335.88	$546.72
Total for MAJOR GROUP 42	$803,799.43	$16,075.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,196.00	$183.92
Total for MAJOR GROUP 44	$9,196.00	$183.92
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	$4,217.30	$84.35
Total for MAJOR GROUP 47	$4,217.30	$84.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$572,968.13	$11,459.36
4813 Telephone Communications, Except Radiotelephone	$107,852.53	$2,157.05
4833 Television Broadcasting Stations	$411.00	$8.22
4841 Cable and Other Pay Television Services	$429,795.36	$8,595.91
4899 Communications Services, NEC	$43,290.53	$865.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,154,566.50	$23,091.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$43,126.29	$862.53
Other	$1,934,401.35	$38,688.03
Total for MAJOR GROUP 49	$1,977,527.64	$39,550.56

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,033,029.26	$80,660.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,416.46	$208.32
5013 Motor Vehicle Supplies and New Parts	$11,424.62	$228.50
5014 Tires and Tubes	$1,177.23	$23.55
5015 Motor Vehicle Parts, Used	$1,071.24	$21.42
5021 Furniture	$2,908.05	$58.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,544.15	$310.88
5032 Brick, Stone, and Related Construction Materials	$72,260.27	$1,445.21
5033 Roofing, Siding, and Insulation Materials	$32,955.84	$659.12
5039 Construction Materials, NEC	$29,730.58	$594.61
5043 Photographic Equipment and Supplies	$1,241.50	$24.83
5044 Office Equipment	$82,476.15	$1,649.54
5045 Computers and Computer Peripheral Equipment and Software	$68,656.47	$1,373.13
5046 Commercial Equipment, NEC	$116,495.26	$2,329.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$135,161.70	$2,703.25
5048 Ophthalmic Goods	$5,767.00	$115.34
5049 Professional Equipment and Supplies, NEC	$7,556.71	$151.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$592,631.66	$11,852.63
5064 Electrical Appliances, Television and Radio Sets	$9,002.06	$180.04
5065 Electronic Parts and Equipment, NEC	$5,742.45	$114.85
5072 Hardware	$19,882.72	$397.66
5074 Plumbing and Heating Equipment and Supplies	$274,660.66	$5,493.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$314,011.73	$6,280.22
5078 Refrigeration Equipment and Supplies	$4,389.44	$87.79
5082 Construction and Mining Machinery and Equipment	$27,009.73	$540.19
5083 Farm and Garden Machinery and Equipment	$4,053.85	$81.08
5084 Industrial Machinery and Equipment	$324,512.30	$6,490.27
5085 Industrial Supplies	$62,075.68	$1,241.50
5087 Service Establishment Equipment and Supplies	$28,562.67	$571.25
5091 Sporting and Recreational Goods and Supplies	$20,718.49	$414.37
5092 Toys and Hobby Goods and Supplies	$58,482.14	$1,169.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$18,673.41	$373.46
5099 Durable Goods, NEC	$84,766.28	$1,695.33
Other	$16,821.86	$336.44
Total for MAJOR GROUP 50	$2,460,840.36	$49,216.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,703.60	$234.07
5113 Industrial and Personal Service Paper	$16,288.44	$325.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,958.87	$679.19
5131 Piece Goods, Notions, and Other Dry Goods	$489.11	$9.78
5136 Men's and Boys' Clothing and Furnishings	$11,209.18	$224.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,279.25	$365.59
5139 Footwear	$112,191.75	$2,243.84
5141 Groceries, General Line	$58,258.15	$1,165.17
5142 Packaged Frozen Foods	$10,898.60	$217.98
5145 Confectionery	$15,739.07	$314.79
5149 Groceries and Related Products, NEC	$42,060.94	$841.22
5153 Grain and Field Beans	$21,847.82	$436.96
5169 Chemicals and Allied Products, NEC	($79,114.62)	($1,582.30)
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,213.00	$564.26
5191 Farm Supplies	$231,828.94	$4,636.58
5192 Books, Periodicals, and Newspapers	$8,018.65	$160.37
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,082.49	$101.65
5194 Tobacco and Tobacco Products	$99,765.92	$1,995.32
5199 Nondurable Goods, NEC	$66,431.54	$1,328.64
Other	$67,715.36	$1,354.30

Yankton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$780,866.06	$15,617.36
Total for DIVISION F	$3,241,706.42	$64,834.21

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,033,180.00	$121,983.16
5231 Paint, Glass, and Wallpaper Stores	$312,183.63	$6,243.67
5251 Hardware Stores	$1,191,241.56	$23,824.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$446,546.15	$8,930.92
Total for MAJOR GROUP 52	$7,983,151.34	$160,982.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,645,264.90	$192,905.30
5331 Variety Stores	$216,197.60	$4,323.95
5399 Miscellaneous General Merchandise Stores	$1,250,980.79	$25,019.62
Total for MAJOR GROUP 53	$11,112,443.29	$222,248.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,769,095.82	$75,381.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,947.80	$98.96
5441 Candy, Nut, and Confectionery Stores	$4,832.06	$96.64
5461 Retail Bakeries	$64,836.22	$1,296.73
5499 Miscellaneous Food Stores	$162,817.04	$3,256.36
Total for MAJOR GROUP 54	$4,006,528.94	$80,130.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$468,374.94	$9,367.50
5531 Auto and Home Supply Stores	$1,082,471.16	$21,649.43
5541 Gasoline Service Station	$1,194,949.36	$23,898.98
5571 Motorcycle Dealers	$47,757.35	$955.15
Other	$95,670.31	$1,913.42
Total for MAJOR GROUP 55	$2,889,223.12	$57,784.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,958.05	$99.16
5621 Women's Clothing Stores	$116,787.42	$2,335.77
5632 Women's Accessory and Specialty Stores	$116,256.04	$2,325.12
5641 Children's and Infants' Wear Stores	$2,161.49	$43.23
5651 Family Clothing Stores	$846,502.58	$16,930.05
5661 Shoe Stores	$128,479.09	$2,569.58
5699 Miscellaneous Apparel and Accessory Stores	$26,024.35	$520.49
Total for MAJOR GROUP 56	$1,241,169.02	$24,823.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$387,063.80	$7,741.28
5713 Floor Coverings Stores	$191,717.26	$3,834.34
5714 Drapery, Curtain, and Upholstery Stores	$10,165.50	$203.31
5719 Miscellaneous Homefurnishings Stores	$23,478.53	$469.57
5722 Household Appliance Stores	$172,679.16	$3,453.58
5731 Radio, Television, and Consumer Electronics Stores	$93,098.44	$1,861.97
5734 Computer and Computer Software Stores	$204,199.52	$4,084.01
5736 Musical Instruments Stores	$19,929.27	$398.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,104,454.98	$22,089.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,668,678.84	$93,373.59
5813 Drinking Places	$376,004.58	$7,520.12
Total for MAJOR GROUP 58	$5,044,683.42	$100,893.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$247,745.88	$4,954.92
5921 Liquor Stores	$269,411.28	$5,388.23
5932 Used Merchandise Stores	$165,897.31	$3,317.96
5941 Sporting Goods Stores and Bicycle Shops	$452,857.87	$9,057.18

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$34,570.90	$691.42
5943 Stationery Stores		$55,744.57	$1,114.89
5944 Jewelry Stores		$209,195.53	$4,183.91
5945 Hobby, Toy, and Game Stores		$299,623.78	$5,992.48
5947 Gift, Novelty, and Souvenir Shops		$12,667.61	$253.34
5948 Luggage and Leather Goods Stores		$2,100.17	$42.01
5949 Sewing, Needlework, and Piece Goods Stores		$6,103.67	$122.08
5961 Catalog and Mail-Order Houses		$3,249,188.37	$64,983.96
5962 Automatic Merchandise Machine Operators		$83,901.64	$1,678.04
5963 Direct Selling Establishments		$186,445.37	$3,728.92
5984 Liquefied Petroleum Gas Dealers		$14,754.28	$295.08
5992 Florists		$37,692.42	$753.85
5995 Optical Goods Stores		$1,643.91	$32.88
5999 Miscellaneous Retail Stores, NEC		$1,671,567.37	$34,031.23
Other		$228,627.58	$4,572.55
	Total for MAJOR GROUP 59	$7,229,739.51	$145,194.93
	Total for DIVISION G	$40,611,393.62	$814,147.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,923.73	$98.47
Other		$23,975.07	$479.50
	Total for MAJOR GROUP 60	$28,898.80	$577.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$11,763.66	$235.27
6159 Miscellaneous Business Credit Institutions		$20,984.31	$419.68
Other		N/A	N/A
	Total for MAJOR GROUP 61	$32,827.97	$656.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$3,902.05	$78.04
	Total for MAJOR GROUP 62	$3,902.05	$78.04
MAJOR GROUP: 63 Insurance Carriers			
Other		$6,335.79	$126.72
	Total for MAJOR GROUP 63	$6,335.79	$126.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,167.06	$123.34
	Total for MAJOR GROUP 64	$6,167.06	$123.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$670,015.07	$13,400.31
Other		$15,438.77	$308.77
	Total for MAJOR GROUP 65	$685,453.84	$13,709.08
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$49,336.58	$986.73
6794 Patent Owners and Lessors		$31,402.96	$711.63
Other		$20,174.88	$403.50
	Total for MAJOR GROUP 67	$100,914.42	$2,101.86
	Total for DIVISION H	$864,499.93	$17,373.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$984,056.59	$19,681.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,022,913.16	$20,458.27
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$1,998.05	$39.96
7221 Photographic Studios, Portrait		$48,887.44	$977.75
7231 Beauty Shops		$329,937.99	$6,598.74
7261 Funeral Services and Crematories		$225,595.96	$4,511.92

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$185,271.25	$3,705.43
Other	$182,762.34	$3,655.24
Total for MAJOR GROUP 72	$974,453.03	$19,489.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,894.50	$357.89
7319 Advertising, NEC	$11,864.38	$237.29
7322 Adjustment and Collection Services	$45,514.67	$910.30
7323 Credit Reporting Services	$2,305.50	$46.11
7331 Direct Mail Advertising Services	$1,102.29	$22.05
7334 Photocopying and Duplicating Services	$4,244.83	$84.90
7335 Commercial Photography	$3,372.01	$67.44
7336 Commercial Art and Graphic Design	$20,317.67	$406.35
7338 Secretarial and Court Reporting	$4,111.80	$82.24
7342 Disinfecting and Pest Control Services	$134,612.11	$2,692.25
7349 Building Cleaning and Maintenance Services, NEC	$371,562.59	$7,431.26
7352 Medical Equipment Rental and Leasing	$53,322.59	$1,066.45
7353 Heavy Construction Equipment Rental and Leasing	$44,056.71	$881.14
7359 Equipment Rental and Leasing, NEC	$529,284.97	$10,585.69
7361 Employment Agencies	$69,554.50	$1,391.09
7363 Help Supply Services	$16,836.24	$336.73
7371 Computer Programming Services	$28,652.00	$573.05
7372 Prepackaged Software	$351,028.25	$7,020.58
7373 Computer Integrated Systems Design	$97,696.16	$1,953.95
7374 Computer Processing and Data Preparation and Processing Services	$145,660.12	$2,913.22
7375 Information Retrieval Services	$12,942.20	$258.85
7376 Computer Facilities Management Services	$1,984.00	$39.68
7377 Computer Rental and Leasing	($3,886.24)	($77.72)
7378 Computer Maintenance and Repair	$24,261.62	$485.22
7379 Computer Related Services, NEC	$204,652.72	$4,093.04
7381 Detective, Guard, and Armored Car Services	$28,117.11	$562.34
7382 Security Systems Services	$21,467.84	$429.35
7384 Photofinishing Laboratories	$3,750.21	$75.00
7389 Miscellaneous Business Services	$377,189.95	$7,543.80
Other	$6,953.49	$139.07
Total for MAJOR GROUP 73	$2,630,426.79	$52,608.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$29,532.45	$590.65
7536 Automotive Glass Replacement Shops	$78,834.65	$1,576.69
7538 General Automotive Repair Shops	$91,605.57	$1,832.11
7542 Carwashes	$145,658.20	$2,913.17
7549 Automotive Services, Except Repair and Carwashes	$364,970.97	$7,299.42
Other	$122,873.31	$2,457.47
Total for MAJOR GROUP 75	$833,475.15	$16,669.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,499.01	$129.98
7629 Electrical and Electronic Repair Shops, NEC	$41,822.16	$836.45
7699 Repair Shops and Related Services, NEC	$161,759.17	$3,235.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$213,409.21	$4,268.19
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,187.50	$23.75
Other	$112,331.43	$2,246.62
Total for MAJOR GROUP 78	$113,518.93	$2,270.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$932.00	$18.64
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,290.50	$85.81
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,247.93	$244.96
7991 Physical Fitness Facilities	$39,613.27	$792.27

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7993 Coin-Operated Amusement Devices		$11,221.99	$224.43
7997 Membership Sports and Recreation Clubs		$241,516.98	$4,830.34
7999 Amusement and Recreation Services, NEC		$121,054.29	$2,421.08
Other		N/A	N/A
	Total for MAJOR GROUP 79	$674,771.28	$13,495.41
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$93,403.36	$1,868.07
8021 Offices and Clinics of Dentists		$3,643.84	$72.88
8042 Offices and Clinics of Optometrists		$33,962.51	$679.25
8049 Offices and Clinics of Health Practitioners, NEC		$1,575.23	$31.51
8099 Health and Allied Services, NEC		$2,887.66	$57.75
Other		$235,153.61	$4,703.07
	Total for MAJOR GROUP 80	$370,626.21	$7,412.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$2,362,403.90	$47,248.07
	Total for MAJOR GROUP 81	$2,362,403.90	$47,248.07
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$78,361.33	$1,567.22
Other		$338.57	$6.77
	Total for MAJOR GROUP 82	$78,699.90	$1,573.99
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$22,173.56	$443.48
Other		N/A	N/A
	Total for MAJOR GROUP 83	$22,233.06	$444.67
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		$463.47	$9.27
8661 Religious Organizations		$742,786.30	$14,855.72
8699 Membership Organizations, NEC		$1,471.65	$29.43
Other		N/A	N/A
	Total for MAJOR GROUP 86	$745,807.14	$14,916.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$70,407.44	$1,408.15
8712 Architectural Services		$42,760.44	$855.21
8713 Surveying Services		$18,911.70	$378.23
8721 Accounting, Auditing, and Bookkeeping Services		$745,819.46	$14,916.39
8734 Testing Laboratories		$15,759.25	$315.19
8741 Management Services		$46,573.23	$931.47
8742 Management Consulting Services		$20,026.04	$400.52
8744 Facilities Support Management Services		$13,045.70	$260.91
8748 Business Consulting Services, NEC		$65,123.07	$1,302.47
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,038,519.33	$20,770.40
MAJOR GROUP: 88 Private Households			
8811 Private Households		$7,794.89	$155.90
	Total for MAJOR GROUP 88	$7,794.89	$155.90
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$249,466.91	$4,989.34
	Total for MAJOR GROUP 89	$249,466.91	$4,989.34
	Total for DIVISION I	$11,338,548.89	$226,771.03

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$908,179.10	$18,163.60
C	Construction	$1,635,552.34	$32,711.02
D	Manufacturing	$3,170,343.82	$63,406.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,033,029.26	$80,660.59
F	Wholesale Trade	$3,241,706.42	$64,834.21
G	Retail Trade	$40,611,393.62	$814,147.69
H	Finance, Insurance, And Real Estate	$864,499.93	$17,373.56
I	Services	$11,338,548.89	$226,771.03
	Other	$124.00	$2.48
	Total for Yankton - General	$65,803,377.38	$1,318,071.01

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$722.50	$7.24
Other		N/A	N/A
	Total for MAJOR GROUP 20	$64,004.91	$640.07
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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$68,583.43	$685.85

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	$2,745.57	$27.45

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		$745,871.65	$7,458.72
5461 Retail Bakeries		$55,263.43	$552.63
5499 Miscellaneous Food Stores		$31,491.81	$314.92
	Total for MAJOR GROUP 54	$832,626.89	$8,326.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$384,893.59	$3,848.93
	Total for MAJOR GROUP 55	$384,893.59	$3,848.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,584,765.83	$45,847.65
5813 Drinking Places		$366,150.91	$3,661.50
	Total for MAJOR GROUP 58	$4,950,916.74	$49,509.15
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$140,193.78	$1,401.96
5961 Catalog and Mail-Order Houses		$47,354.01	$473.54

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$123,677.27	$1,236.77
5999 Miscellaneous Retail Stores, NEC	$189,357.18	$1,893.57
Other	$9,359.21	$93.59
Total for MAJOR GROUP 59	$509,941.45	$5,099.43
Total for DIVISION G	$7,008,666.17	$70,086.66
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	$974,843.48	$9,748.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,013,715.05	$10,137.15
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	$2,941.00	$29.41
Total for MAJOR GROUP 73	$2,941.00	$29.41
MAJOR GROUP: 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	$48,432.13	$484.32
Other	$325,718.98	$3,257.19
Total for MAJOR GROUP 79	$374,151.11	$3,741.51
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: 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	$1,538,872.15	$15,388.72

Yankton - Gross Receipts Recap

D	Manufacturing	$68,583.43	$685.85
F	Wholesale Trade	$2,745.57	$27.45
G	Retail Trade	$7,008,666.17	$70,086.66
I	Services	$1,538,872.15	$15,388.72
	Other	$909.65	$9.10
	Total for Yankton - Gross Receipts	$8,619,776.97	$86,197.78

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

Returns Filed: July 2026

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18,163.60
C	Construction		$32,711.02
D	Manufacturing		$64,092.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$80,660.59
F	Wholesale Trade		$64,861.66
G	Retail Trade		$884,234.35
H	Finance, Insurance, And Real Estate		$17,373.56
I	Services		$242,159.75
	Other		$11.58
	Total for Yankton		$1,404,268.79

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$4,313.82	$86.28
	Total for MAJOR GROUP 07	$4,313.82	$86.28
	Total for DIVISION A	$4,313.82	$86.28
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,093,692.65	$25,756.66
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: 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
	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: 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		$58,146.62	$1,162.94
Other		$1,533.67	$30.68
	Total for MAJOR GROUP 59	$59,680.29	$1,193.62
	Total for DIVISION G	$460,236.53	$9,204.75
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: 73 Business Services			
Other		$42,870.79	$857.42
	Total for MAJOR GROUP 73	$42,870.79	$857.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
Z-Various - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$2,641,205.65	$75,924.77

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	$4,313.82	$86.28
C	Construction	$1,093,692.65	$25,756.66
G	Retail Trade	$460,236.53	$9,204.75
I	Services	$2,641,205.65	$75,924.77
	Other	$52,923.34	$1,343.97
	Total for Z-Various - General	$4,252,371.99	$112,316.43

Z-Various - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$272.53	$2.73
	Total for Z-Various - Gross Receipts	$272.53	$2.73

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$86.28
C	Construction	$25,756.66
G	Retail Trade	$9,204.75
I	Services	$75,924.77
	Other	$1,346.70
	Total for Z-Various	$112,319.16

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.