SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2016

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

ITEMS OF NOTE:

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

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

Aberdeen - 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		
0752 Animal Specialty Services, Except Veterinary	$15,919.44	$318.39
0782 Lawn and Garden Services	$89,961.35	$1,799.23
0783 Ornamental Shrub and Tree Services	$34,502.74	$690.05
Other	$55,753.87	$1,115.07
Total for MAJOR GROUP 07	$196,137.40	$3,922.74
Total for DIVISION A	$196,182.08	$3,923.63
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	$19,165.04	$383.30
1522 General Contractors - Residential Buildings Other Than Single-Family	$9,339.31	$186.79
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$70,878.18	$1,417.56
Total for MAJOR GROUP 15	$99,382.53	$1,987.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,324.40	$366.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$19,273.52	$385.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,881.42	$1,457.61
1731 Electrical Work	$129,803.16	$2,596.06
1743 Terrazzo, Tile, Marble, and Mosaic Work	$23,741.17	$474.83
1751 Carpentry Work	$33,337.33	$666.74
1752 Floor Laying and Other Floor Work, NEC	$137,636.63	$2,752.75
1794 Excavation Work	$67,027.88	$1,340.55
1796 Installation or Erection of Building Equipment, NEC	$38,893.94	$777.87
1799 Special Trade Contractors, NEC	$155,279.26	$3,105.59
Other	$434,644.97	$8,692.90
Total for MAJOR GROUP 17	$1,093,245.76	$21,864.90
Total for DIVISION C	$1,211,901.81	$24,238.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$150,703.93	$3,014.08
Other	$2,265.00	$45.30
Total for MAJOR GROUP 20	$152,968.93	$3,059.38
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	$28,319.43	$566.39
Total for MAJOR GROUP 23	$28,319.43	$566.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$239,948.13	$4,798.95
Total for MAJOR GROUP 24	$239,948.13	$4,798.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$13,121.92	$262.44
Total for MAJOR GROUP 25	$13,121.92	$262.44

Aberdeen - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
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	$158,287.98	$3,165.79
2721 Periodicals: Publishing, or Publishing and Printing	$15,502.17	$310.04
2731 Books: Publishing, or Publishing and Printing	$5,075.00	$101.50
2741 Miscellaneous Publishing	$7,403.69	$148.07
2752 Commercial Printing, Lithographic	$475,352.33	$9,507.05
2754 Commercial Printing, Gravure	$832.88	$16.66
2759 Commercial Printing, NEC	$111,333.79	$2,226.68
2771 Greeting Cards	$63,169.85	$1,263.40
Other	$11,819.77	$236.39
Total for MAJOR GROUP 27	$848,777.46	$16,975.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$70,521.00	$1,410.42
2834 Pharmaceutical Preparations	$3,767.00	$75.34
Other	$37,085.65	$741.71
Total for MAJOR GROUP 28	$111,373.65	$2,227.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,494.49	$69.89
3089 Plastics Products, NEC	$414,550.69	$8,291.02
Other	$19,964.75	$399.30
Total for MAJOR GROUP 30	$438,009.93	$8,760.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$317,466.05	$6,349.33
Total for MAJOR GROUP 32	$317,466.05	$6,349.33
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		
3443 Fabricated Plate Work	$167,465.13	$3,349.30
Other	$13,286.18	$265.72
Total for MAJOR GROUP 34	$180,751.31	$3,615.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$25,473.38	$509.47
Other	$173,080.98	$3,461.64
Total for MAJOR GROUP 35	$198,554.36	$3,971.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,039.53	$40.79
Other	$138,982.50	$2,779.65
Total for MAJOR GROUP 36	$141,022.03	$2,820.44
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$29,099.60	$581.99
Other	N/A	N/A
Total for MAJOR GROUP 37	$100,907.35	$2,018.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$1,207.00	$24.14
3843 Dental Equipment and Supplies	$2,704.57	$54.09
3861 Photographic Equipment and Supplies	$2,848.50	$56.97
Other	$1,713,234.83	$34,264.70
Total for MAJOR GROUP 38	$1,719,994.90	$34,399.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$81,164.44	$1,623.28
3999 Manufacturing Industries, NEC	$12,935.62	$258.72
Other	$2,942.71	$58.86
Total for MAJOR GROUP 39	$97,042.77	$1,940.86

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$4,591,638.26	$91,832.84
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		
4121 Taxicabs	$42,377.67	$847.56
Other	N/A	N/A
Total for MAJOR GROUP 41	$45,413.51	$908.28
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$295,024.77	$5,900.50
4225 General Warehousing and Storage	$15,083.25	$301.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$310,371.19	$6,207.42
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,551.80	$51.04
Total for MAJOR GROUP 47	$2,551.80	$51.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,638,465.13	$32,769.29
4813 Telephone Communications, Except Radiotelephone	$247,110.87	$4,942.22
4832 Radio Broadcasting Stations	$10,529.12	$210.58
4841 Cable and Other Pay Television Services	$1,207,556.35	$24,151.13
4899 Communications Services, NEC	$34,075.84	$681.52
Other	$3,498.90	$69.98
Total for MAJOR GROUP 48	$3,141,236.21	$62,824.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$580,084.60	$12,134.58
4953 Refuse Systems	$15,355.42	$307.11
4959 Sanitary Services, NEC	$91,388.23	$1,827.76
Other	$2,760,415.24	$55,208.30
Total for MAJOR GROUP 49	$3,447,243.49	$69,477.75
Total for DIVISION E	$7,285,192.06	$146,236.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,079.21	$101.58
5013 Motor Vehicle Supplies and New Parts	$79,713.32	$1,594.27
5023 Homefurnishings	$6,248.91	$124.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,081.80	$81.64
5032 Brick, Stone, and Related Construction Materials	$18,260.66	$365.21
5043 Photographic Equipment and Supplies	$12,077.00	$241.54
5044 Office Equipment	$155,957.40	$3,119.14
5045 Computers and Computer Peripheral Equipment and Software	$162,308.66	$3,246.17
5046 Commercial Equipment, NEC	$26,865.06	$542.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$219,598.42	$4,391.97
5048 Ophthalmic Goods	$694.00	$13.88
5049 Professional Equipment and Supplies, NEC	$1,579.83	$31.60
5051 Metals Service Centers and Offices	$39,233.37	$784.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180,629.65	$3,612.60
5064 Electrical Appliances, Television and Radio Sets	$3,202.51	$64.05
5065 Electronic Parts and Equipment, NEC	$3,092.40	$61.85
5072 Hardware	$13,179.85	$263.60
5074 Plumbing and Heating Equipment and Supplies	$594,808.53	$11,896.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$384,881.78	$7,697.64
5078 Refrigeration Equipment and Supplies	$17,958.20	$359.17
5082 Construction and Mining Machinery and Equipment	$90,734.37	$1,814.68

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$132,454.20	$2,649.11
5085 Industrial Supplies	$387,077.94	$7,741.57
5087 Service Establishment Equipment and Supplies	$16,005.04	$320.09
5091 Sporting and Recreational Goods and Supplies	$3,660.87	$73.21
5093 Scrap and Waste Materials	$4,811.84	$96.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$183.16	$3.67
5099 Durable Goods, NEC	$260,432.48	$5,208.65
Other	$70,119.35	$1,402.39
Total for MAJOR GROUP 50	$2,894,929.81	$57,903.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,170.00	$63.40
5112 Stationery and Office Supplies	$7,409.93	$148.19
5113 Industrial and Personal Service Paper	$103,815.07	$2,076.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$119,857.10	$2,397.14
5136 Men's and Boys' Clothing and Furnishings	$3,307.33	$66.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,300.50	$126.01
5139 Footwear	$6,235.37	$124.71
5141 Groceries, General Line	$213,886.12	$4,277.72
5142 Packaged Frozen Foods	$2,961.42	$59.23
5145 Confectionery	$15,278.35	$305.57
5149 Groceries and Related Products, NEC	$126,370.41	$2,661.45
5169 Chemicals and Allied Products, NEC	$7,200.34	$144.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,981.03	$179.62
5191 Farm Supplies	$1,018,893.82	$20,377.88
Other	$588,961.26	$11,779.24
Total for MAJOR GROUP 51	$2,232,628.05	$44,786.62
Total for DIVISION F	$5,127,557.86	$102,690.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,148,383.70	$83,173.35
5231 Paint, Glass, and Wallpaper Stores	$367,089.50	$7,341.79
5251 Hardware Stores	$347,615.63	$6,952.31
Other	$9,561.66	$191.24
Total for MAJOR GROUP 52	$4,872,650.49	$97,658.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,337,592.68	$328,308.10
5331 Variety Stores	$199,251.42	$3,985.03
5399 Miscellaneous General Merchandise Stores	$1,787,409.08	$35,748.19
Total for MAJOR GROUP 53	$18,324,253.18	$368,041.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,411,472.30	$128,229.44
5441 Candy, Nut, and Confectionery Stores	$7,658.20	$153.17
5461 Retail Bakeries	$35,851.42	$717.03
5499 Miscellaneous Food Stores	$196,500.39	$3,930.03
Other	$4,374.55	$87.49
Total for MAJOR GROUP 54	$6,655,856.86	$133,117.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,379,522.82	$27,590.45
5521 Motor Vehicle Dealers	$8,302.67	$166.05
5531 Auto and Home Supply Stores	$1,012,264.06	$20,245.31
5541 Gasoline Service Station	$1,302,140.71	$26,042.82
5571 Motorcycle Dealers	$70,368.25	$1,407.37
5599 Automotive Dealers, NEC	$14,977.83	$299.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,033,754.99	$80,675.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,456.04	$109.12

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$478,535.32	$9,570.72
5632 Women's Accessory and Specialty Stores	$62,185.28	$1,243.70
5641 Children's and Infants' Wear Stores	$8,145.58	$162.91
5651 Family Clothing Stores	$598,261.09	$11,965.22
5661 Shoe Stores	$350,619.72	$7,012.41
5699 Miscellaneous Apparel and Accessory Stores	$236,040.49	$4,720.82
Total for MAJOR GROUP 56	$1,739,243.52	$34,784.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$593,347.04	$11,866.95
5713 Floor Coverings Stores	$219,071.56	$4,381.43
5714 Drapery, Curtain, and Upholstery Stores	$4,819.80	$96.40
5719 Miscellaneous Homefurnishings Stores	$84,640.35	$1,692.80
5722 Household Appliance Stores	$381,181.59	$7,623.63
5731 Radio, Television, and Consumer Electronics Stores	$123,372.11	$2,467.45
5734 Computer and Computer Software Stores	$865,058.62	$17,301.18
5735 Record and Prerecorded Tape Stores	$21,985.58	$439.72
5736 Musical Instruments Stores	$66,672.79	$1,333.45
Total for MAJOR GROUP 57	$2,360,149.44	$47,203.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,504,587.07	$90,091.74
5813 Drinking Places	$956,893.74	$19,137.88
Total for MAJOR GROUP 58	$5,461,480.81	$109,229.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,753.93	$515.08
5932 Used Merchandise Stores	$191,039.07	$3,820.77
5941 Sporting Goods Stores and Bicycle Shops	$699,361.04	$13,987.23
5942 Book Stores	$69,099.63	$1,381.99
5943 Stationery Stores	$435,041.54	$8,718.54
5944 Jewelry Stores	$835,567.77	$16,711.35
5945 Hobby, Toy, and Game Stores	$565,739.78	$11,314.81
5947 Gift, Novelty, and Souvenir Shops	$285,854.96	$5,717.11
5949 Sewing, Needlework, and Piece Goods Stores	$14,537.69	$290.75
5961 Catalog and Mail-Order Houses	$375,087.29	$7,501.75
5962 Automatic Merchandise Machine Operators	$48,515.91	$970.34
5963 Direct Selling Establishments	$270,478.89	$5,409.60
5989 Fuel Dealers, NEC	$6,435.50	$128.71
5992 Florists	$270,894.95	$5,417.91
5999 Miscellaneous Retail Stores, NEC	$1,946,237.45	$38,924.77
Other	$132,637.48	$2,652.75
Total for MAJOR GROUP 59	$6,172,282.88	$123,463.46
Total for DIVISION G	$49,619,672.17	$994,173.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$131,428.63	$2,628.58
6099 Functions Related to Depository Banking, NEC	$8,247.99	$164.96
Other	$29,346.90	$586.94
Total for MAJOR GROUP 60	$169,023.52	$3,380.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,883.36	$117.66
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,885.44	$137.71
6159 Miscellaneous Business Credit Institutions	$38,730.24	$774.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$137,322.45	$2,746.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$6,186.35	$123.73
Other	$38,285.74	$765.71
Total for MAJOR GROUP 63	$44,472.09	$889.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$84,902.13	$1,698.05
Total for MAJOR GROUP 64	$84,902.13	$1,698.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$266,708.55	$5,334.17
Other	$136,610.23	$2,732.21
Total for MAJOR GROUP 65	$403,318.78	$8,066.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,355.24	$987.11
Other	$5,946.77	$118.94
Total for MAJOR GROUP 67	$55,302.01	$1,106.05
Total for DIVISION H	$896,397.98	$17,927.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,285,225.61	$25,704.49
7032 Sporting and Recreational Camps	$37,790.74	$755.81
Total for MAJOR GROUP 70	$1,323,016.35	$26,460.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$121,066.20	$2,421.32
7216 Drycleaning Plants, Except Rug Cleaning	$63,782.54	$1,275.65
7217 Carpet and Upholstery Cleaning	$19,104.98	$382.10
7221 Photographic Studios, Portrait	$109,516.53	$2,190.34
7231 Beauty Shops	$628,288.42	$12,565.79
7261 Funeral Services and Crematories	$212,408.12	$4,248.16
7291 Tax Return Preparation Services	$14,995.39	$299.91
7299 Miscellaneous Personal Services, NEC	$176,397.02	$3,527.94
Other	$12,868.30	$257.37
Total for MAJOR GROUP 72	$1,358,427.50	$27,168.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$58,386.60	$1,167.74
7319 Advertising, NEC	$789.16	$15.78
7322 Adjustment and Collection Services	$51,930.90	$1,038.61
7323 Credit Reporting Services	$6,695.88	$133.92
7331 Direct Mail Advertising Services	$56,246.24	$1,124.93
7334 Photocopying and Duplicating Services	$59,031.63	$1,180.63
7336 Commercial Art and Graphic Design	$15,532.84	$310.66
7338 Secretarial and Court Reporting	$3,277.31	$65.55
7342 Disinfecting and Pest Control Services	$45,532.59	$910.66
7349 Building Cleaning and Maintenance Services, NEC	$247,032.55	$4,940.65
7352 Medical Equipment Rental and Leasing	$21,539.99	$430.80
7353 Heavy Construction Equipment Rental and Leasing	$125,117.70	$2,502.36
7359 Equipment Rental and Leasing, NEC	$348,229.50	$6,964.62
7361 Employment Agencies	$3,369.51	$67.39
7363 Help Supply Services	$101,643.19	$2,032.87
7371 Computer Programming Services	$118,262.45	$2,365.24
7372 Prepackaged Software	$234,713.85	$4,694.29
7373 Computer Integrated Systems Design	$57,336.54	$1,146.73
7374 Computer Processing and Data Preparation and Processing Services	$196,451.18	$3,929.02
7375 Information Retrieval Services	$2,310.50	$46.21
7377 Computer Rental and Leasing	$71,587.33	$1,431.75
7378 Computer Maintenance and Repair	$84,933.38	$1,698.66
7379 Computer Related Services, NEC	$207,767.23	$4,155.35
7381 Detective, Guard, and Armored Car Services	$31,828.32	$636.57
7382 Security Systems Services	$30,284.11	$605.69

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7383 News Syndicates	$1,332.00	$26.64
7384 Photofinishing Laboratories	$47,281.91	$945.64
7389 Miscellaneous Business Services	$734,318.56	$14,702.97
Other	$10,266.55	$205.33
Total for MAJOR GROUP 73	$2,973,029.50	$59,477.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$58,275.22	$1,165.51
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$771,670.38	$15,433.42
7536 Automotive Glass Replacement Shops	$14,582.46	$291.65
7538 General Automotive Repair Shops	$447,503.98	$8,950.08
7539 Automotive Repair Shops, NEC	$53,978.69	$1,079.57
7542 Carwashes	$45,257.54	$905.14
7549 Automotive Services, Except Repair and Carwashes	$60,698.47	$1,213.97
Other	$49,668.41	$993.36
Total for MAJOR GROUP 75	$1,501,635.15	$30,032.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,841.63	$176.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,285.78	$325.72
7629 Electrical and Electronic Repair Shops, NEC	$27,482.17	$549.64
7692 Welding Repair	$18,062.81	$361.26
7699 Repair Shops and Related Services, NEC	$353,610.54	$7,072.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$424,352.93	$8,487.07
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,819.59	$76.39
7841 Video Tape Rental	$175,923.96	$3,617.36
Other	$289,352.72	$5,787.06
Total for MAJOR GROUP 78	$469,096.27	$9,480.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$38,221.59	$764.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$37,025.90	$740.52
7991 Physical Fitness Facilities	$57,372.65	$1,147.46
7999 Amusement and Recreation Services, NEC	$150,157.22	$3,003.15
Other	$150,881.34	$3,017.63
Total for MAJOR GROUP 79	$433,658.70	$8,673.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$106,177.42	$2,123.56
8021 Offices and Clinics of Dentists	$28,753.81	$575.06
8041 Offices and Clinics of Chiropractors	$24,023.85	$480.47
8042 Offices and Clinics of Optometrists	$19,154.53	$383.10
8049 Offices and Clinics of Health Practitioners, NEC	$17,270.99	$345.41
8051 Skilled Nursing Care Facilities	$141,680.81	$2,833.61
Other	$120,968.38	$2,419.37
Total for MAJOR GROUP 80	$458,029.79	$9,160.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$895,133.83	$17,902.69
Total for MAJOR GROUP 81	$895,133.83	$17,902.69
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$774.00	$15.48
8299 Schools and Educational Services NEC	$44,464.73	$889.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$46,699.37	$934.01
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$14,264.75	$285.30
Total for MAJOR GROUP 83	$14,264.75	$285.30
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,263.24	$65.26

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$29,143.18	$582.86
8699 Membership Organizations, NEC	$14,764.55	$295.29
Other	$1,789.70	$35.80
Total for MAJOR GROUP 86	$48,960.67	$979.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$179,441.86	$3,588.83
8712 Architectural Services	$68,336.99	$1,668.79
8721 Accounting, Auditing, and Bookkeeping Services	$697,610.05	$13,952.22
8734 Testing Laboratories	$121,427.44	$2,428.55
8741 Management Services	$227,341.66	$4,546.82
8742 Management Consulting Services	$355,074.51	$7,101.49
8748 Business Consulting Services, NEC	$30,969.61	$619.39
Other	$33,361.33	$667.23
Total for MAJOR GROUP 87	$1,713,563.45	$34,573.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$68,963.93	$1,379.28
Total for MAJOR GROUP 89	$68,963.93	$1,379.28
Total for DIVISION I	$11,728,832.19	$234,994.30
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

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$196,182.08	$3,923.63
C	Construction	$1,211,901.81	$24,238.02
D	Manufacturing	$4,591,638.26	$91,832.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,285,192.06	$146,236.72
F	Wholesale Trade	$5,127,557.86	$102,690.07
G	Retail Trade	$49,619,672.17	$994,173.30
H	Finance, Insurance, And Real Estate	$896,397.98	$17,927.99
I	Services	$11,728,832.19	$234,994.30
	Other	$14,865.29	$297.31
	Total for Aberdeen - General	$80,672,239.70	$1,616,314.18

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$288,670.22	$2,886.70
Total for MAJOR GROUP 53	$288,670.22	$2,886.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,410,378.60	$14,103.79

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$15,459.52	$154.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,428,407.54	$14,284.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$287,988.19	$2,879.88
Total for MAJOR GROUP 55	$287,988.19	$2,879.88
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	$4,364,104.31	$43,641.06
5813 Drinking Places	$944,695.65	$9,446.98
Total for MAJOR GROUP 58	$5,308,799.96	$53,088.04
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,887.30	$18.87
5999 Miscellaneous Retail Stores, NEC	$13,945.67	$139.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,993.23	$189.93
Total for DIVISION G	$7,335,186.24	$73,351.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,138,521.10	$11,385.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,172,916.84	$11,729.18
MAJOR GROUP: 73 Business Services		
Other	$6,746.11	$67.46
Total for MAJOR GROUP 73	$6,746.11	$67.46
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	$14,146.20	$141.46
Other	$152,631.96	$1,526.32
Total for MAJOR GROUP 79	$166,778.16	$1,667.78
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,390.12	$93.90
Other	$50,825.87	$508.25
Total for MAJOR GROUP 80	$60,215.99	$602.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,691,549.50	$16,915.49

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

Returns Filed: January 2016

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,335,186.24	$73,351.90
I	Services	$1,691,549.50	$16,915.49
	Other	$36,074.49	$360.75
	Total for Aberdeen - Gross Receipts	$9,062,810.23	$90,628.14

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$196,182.08	$3,923.63
C	Construction	$1,211,901.81	$24,238.02
D	Manufacturing	$4,591,638.26	$91,832.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,285,192.06	$146,236.72
F	Wholesale Trade	$5,127,557.86	$102,690.07
G	Retail Trade	$56,954,858.41	$1,067,525.20
H	Finance, Insurance, And Real Estate	$896,397.98	$17,927.99
I	Services	$13,420,381.69	$251,909.79
	Other	$50,939.78	$658.06
	Total for Aberdeen	$89,735,049.93	$1,706,942.32

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$312.06	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$349.03	$6.98
Total for DIVISION D	$349.03	$6.98
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	$849.00	$16.98
Other	$3,921.00	$78.42
Total for MAJOR GROUP 48	$4,770.00	$95.40
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	$14,330.27	$286.61
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	$356.24	$7.13
Total for MAJOR GROUP 53	$356.24	$7.13
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		
5661 Shoe Stores	$297.79	$5.96
Other	$830.79	$16.62
Total for MAJOR GROUP 56	$1,128.58	$22.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,477.39	$49.55
Total for MAJOR GROUP 57	$2,477.39	$49.55
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	$775.83	$15.52
Other	$73,072.16	$1,461.45

Akaska - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$73,847.99	$1,476.97
Total for DIVISION G	$88,324.41	$1,766.51

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:	73	Business Services		
Other			$935.60	$18.71
		Total for MAJOR GROUP 73	$935.60	$18.71
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:	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			$1,463.73	$29.28
		Total for MAJOR GROUP 87	$1,463.73	$29.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,305.40	$166.11

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$349.03	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,330.27	$286.61
G	Retail Trade	$88,324.41	$1,766.51
I	Services	$8,305.40	$166.11
	Other	$9,774.69	$195.49
	Total for Akaska - General	$121,083.80	$2,421.70

Akaska Recap

		Taxable	Tax Due
D	Manufacturing	$349.03	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,330.27	$286.61
G	Retail Trade	$88,324.41	$1,766.51
I	Services	$8,305.40	$166.11
	Other	$9,774.69	$195.49
	Total for Akaska	$121,083.80	$2,421.70

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,878.24	$37.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,973.24	$39.46
Total for DIVISION A	$1,973.24	$39.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,407.72	$28.15
Other	$574,026.82	$11,480.55
Total for MAJOR GROUP 17	$575,434.54	$11,508.70
Total for DIVISION C	$584,132.73	$11,682.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,332.96	$46.66
2731 Books: Publishing, or Publishing and Printing	$103.79	$2.08
2741 Miscellaneous Publishing	($974.69)	($19.49)
Other	$4,253.34	$85.07
Total for MAJOR GROUP 27	$5,715.40	$114.32
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	$32,310.90	$646.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,919.00	$198.39
Total for MAJOR GROUP 42	$9,919.00	$198.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,245.14	$864.90
4813 Telephone Communications, Except Radiotelephone	$41,460.50	$829.21
4841 Cable and Other Pay Television Services	$5,225.00	$104.50
4899 Communications Services, NEC	$3,989.66	$79.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,943.80	$1,878.87

Alcester - 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	$197,062.68	$3,941.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,261.72	$85.24
5046 Commercial Equipment, NEC	$1,992.50	$39.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,948.60	$58.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,219.22	$24.39
5084 Industrial Machinery and Equipment	$10,596.63	$211.94
5085 Industrial Supplies	$192.71	$3.86
Other	$5,869.36	$117.39
Total for MAJOR GROUP 50	$27,080.74	$541.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$553.00	$11.06
5141 Groceries, General Line	$2,274.68	$45.49
5149 Groceries and Related Products, NEC	$1,196.46	$23.93
Other	$1,613.35	$32.27
Total for MAJOR GROUP 51	$5,637.49	$112.75
Total for DIVISION F	$32,718.23	$654.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,123.73	$1,042.47
5251 Hardware Stores	$10,750.19	$215.00
Total for MAJOR GROUP 52	$62,873.92	$1,257.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,918.35	$98.37
5331 Variety Stores	$791.45	$15.83
5399 Miscellaneous General Merchandise Stores	$491.61	$9.83
Total for MAJOR GROUP 53	$6,201.41	$124.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,240.62	$3,844.82
5499 Miscellaneous Food Stores	$1,169.70	$23.39
Other	$306.87	$6.14
Total for MAJOR GROUP 54	$193,717.19	$3,874.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$554.40	$11.09
Total for MAJOR GROUP 55	$554.40	$11.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,529.61	$30.60
5632 Women's Accessory and Specialty Stores	$633.64	$12.67
5641 Children's and Infants' Wear Stores	$473.50	$9.47
5651 Family Clothing Stores	$6,799.34	$135.98
5661 Shoe Stores	$928.43	$18.57
Other	$1,322.36	$26.45
Total for MAJOR GROUP 56	$11,686.88	$233.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,271.73	$205.44
5731 Radio, Television, and Consumer Electronics Stores	$3,283.08	$65.66
5734 Computer and Computer Software Stores	$744.68	$14.90
Other	$4,715.08	$94.31
Total for MAJOR GROUP 57	$19,014.57	$380.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,279.19	$925.59
Total for MAJOR GROUP 58	$46,279.19	$925.59

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,159.59	$23.19
5943 Stationery Stores	$2,091.69	$41.83
5961 Catalog and Mail-Order Houses	$5,743.01	$114.87
5963 Direct Selling Establishments	$7,944.73	$158.90
5999 Miscellaneous Retail Stores, NEC	$8,727.06	$174.54
Other	$18,896.94	$377.93
Total for MAJOR GROUP 59	$44,563.02	$891.26
Total for DIVISION G	$384,890.58	$7,697.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,187.80	$163.76
Total for MAJOR GROUP 60	$8,187.80	$163.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$614.74	$12.30
Total for MAJOR GROUP 61	$614.74	$12.30
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	$2,326.86	$46.54
Total for MAJOR GROUP 65	$2,326.86	$46.54
Total for DIVISION H	$11,191.40	$223.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$711.60	$14.24
7231 Beauty Shops	$7,133.97	$142.68
Other	$19,264.33	$385.28
Total for MAJOR GROUP 72	$27,109.90	$542.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$557.50	$11.15
7359 Equipment Rental and Leasing, NEC	$6,989.89	$139.80
7371 Computer Programming Services	$27,569.87	$551.40
7372 Prepackaged Software	$1,601.83	$32.04
7374 Computer Processing and Data Preparation and Processing Services	$2,452.00	$49.04
7379 Computer Related Services, NEC	$3,069.14	$61.39
7389 Miscellaneous Business Services	$28,379.55	$567.60
Other	$12,436.19	$248.72
Total for MAJOR GROUP 73	$83,055.97	$1,661.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,248.56	$104.98
Total for MAJOR GROUP 75	$5,248.56	$104.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,871.12	$37.42
Total for MAJOR GROUP 76	$1,871.12	$37.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,154.55	$63.09
Total for MAJOR GROUP 79	$3,154.55	$63.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,955.57	$339.11
Other	$5,148.02	$102.96
Total for MAJOR GROUP 87	$22,103.59	$442.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,046.50	$40.93
Total for MAJOR GROUP 89	$2,046.50	$40.93
Total for DIVISION I	$178,362.39	$3,567.27

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,973.24	$39.46
C	Construction	$584,132.73	$11,682.66
D	Manufacturing	$32,310.90	$646.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,062.68	$3,941.26
F	Wholesale Trade	$32,718.23	$654.40
G	Retail Trade	$384,890.58	$7,697.84
H	Finance, Insurance, And Real Estate	$11,191.40	$223.84
I	Services	$178,362.39	$3,567.27
	Total for Alcester - General	$1,422,642.15	$28,452.95

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,973.24	$39.46
C	Construction	$584,132.73	$11,682.66
D	Manufacturing	$32,310.90	$646.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,062.68	$3,941.26
F	Wholesale Trade	$32,718.23	$654.40
G	Retail Trade	$384,890.58	$7,697.84
H	Finance, Insurance, And Real Estate	$11,191.40	$223.84
I	Services	$178,362.39	$3,567.27
	Total for Alcester	$1,422,642.15	$28,452.95

ITEMS OF NOTE:

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

Alexandria - 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	$535.14	$10.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,229.76	$64.60
Total for MAJOR GROUP 20	$3,229.76	$64.60
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	$2,139.06	$42.77
2731 Books: Publishing, or Publishing and Printing	$210.14	$4.20
Other	$829.70	$16.60
Total for MAJOR GROUP 27	$3,178.90	$63.57
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,897.18	$697.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,124.81	$142.50
Total for MAJOR GROUP 42	$7,124.81	$142.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,824.94	$756.49
4813 Telephone Communications, Except Radiotelephone	$35,653.66	$713.07
4899 Communications Services, NEC	$801.46	$16.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,811.06	$1,516.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,196.73	$1,243.94
Total for MAJOR GROUP 49	$62,196.73	$1,243.94

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,132.60	$2,902.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$901.90	$18.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,469.92	$89.40
Other	$31,325.68	$626.52
Total for MAJOR GROUP 50	$36,697.50	$733.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$769.00	$15.38
Other	$30,488.97	$609.78
Total for MAJOR GROUP 51	$31,257.97	$625.16
Total for DIVISION F	$67,955.47	$1,359.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,679.92	$193.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,980.42	$219.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,704.15	$74.09
5399 Miscellaneous General Merchandise Stores	$615.61	$12.31
Total for MAJOR GROUP 53	$4,319.76	$86.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$861.32	$17.22
Other	$69,081.71	$1,381.64
Total for MAJOR GROUP 54	$69,943.03	$1,398.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,546.39	$50.93
Other	$3,435.08	$68.70
Total for MAJOR GROUP 55	$5,981.47	$119.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,273.76	$45.48
5632 Women’s Accessory and Specialty Stores	$299.00	$5.98
5641 Children's and Infants’ Wear Stores	$335.00	$6.70
5651 Family Clothing Stores	$7,764.96	$155.30
5661 Shoe Stores	$2,070.73	$41.42
Other	$1,963.50	$39.27
Total for MAJOR GROUP 56	$14,706.95	$294.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,127.47	$82.55
5719 Miscellaneous Homefurnishings Stores	$1,034.87	$20.70
5731 Radio, Television, and Consumer Electronics Stores	$1,667.62	$33.35
5734 Computer and Computer Software Stores	$4,527.14	$90.54
Other	$798.10	$15.96
Total for MAJOR GROUP 57	$12,155.20	$243.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,606.66	$992.13
Total for MAJOR GROUP 58	$49,606.66	$992.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,754.03	$115.09
5942 Book Stores	$496.31	$9.93
5943 Stationery Stores	$449.13	$8.98
5945 Hobby, Toy, and Game Stores	$1,123.20	$22.47
5961 Catalog and Mail-Order Houses	$5,801.40	$116.04
5963 Direct Selling Establishments	$11,273.34	$225.48
5999 Miscellaneous Retail Stores, NEC	$14,418.97	$288.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,712.44	$794.29

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$207,405.93	$4,148.17
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		
6531 Real Estate Agents and Managers	$4,405.31	$88.11
Total for MAJOR GROUP 65	$4,405.31	$88.11
Total for DIVISION H	$5,817.79	$116.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,553.27	$111.06
Other	$3,576.28	$71.53
Total for MAJOR GROUP 72	$9,129.55	$182.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,460.96	$69.22
7371 Computer Programming Services	$1,096.00	$21.92
7372 Prepackaged Software	$4,065.83	$81.32
7379 Computer Related Services, NEC	$234.00	$4.68
7389 Miscellaneous Business Services	$4,152.41	$83.05
Other	$5,208.77	$104.17
Total for MAJOR GROUP 73	$18,217.97	$364.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,159.06	$603.19
Other	$610.73	$12.22
Total for MAJOR GROUP 75	$30,769.79	$615.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,608.00	$32.16
Total for MAJOR GROUP 76	$1,608.00	$32.16
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		
Other	$4,764.88	$95.29
Total for MAJOR GROUP 79	$4,764.88	$95.29
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	$2,160.02	$43.20
Total for MAJOR GROUP 82	$2,160.02	$43.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,242.00	$284.84
Other	$6,276.80	$125.54
Total for MAJOR GROUP 87	$20,518.80	$410.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$131,922.81	$2,638.47

Alexandria - General Recap

C	Construction	$535.14	$10.71
D	Manufacturing	$34,897.18	$697.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,132.60	$2,902.65
F	Wholesale Trade	$67,955.47	$1,359.12
G	Retail Trade	$207,405.93	$4,148.17
H	Finance, Insurance, And Real Estate	$5,817.79	$116.36
I	Services	$131,922.81	$2,638.47
	Other	$39,156.86	$783.14
	Total for Alexandria - General	$632,823.78	$12,656.57

Alexandria Recap

C	Construction	$535.14	$10.71
D	Manufacturing	$34,897.18	$697.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,132.60	$2,902.65
F	Wholesale Trade	$67,955.47	$1,359.12
G	Retail Trade	$207,405.93	$4,148.17
H	Finance, Insurance, And Real Estate	$5,817.79	$116.36
I	Services	$131,922.81	$2,638.47
	Other	$39,156.86	$783.14
	Total for Alexandria	$632,823.78	$12,656.57

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

Alpena - 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	$84,440.75	$844.41
Total for MAJOR GROUP 17	$84,440.75	$844.41
Total for DIVISION C	$84,440.75	$844.41
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: 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	$905.54	$9.05
Other	$1,760.36	$17.60
Total for MAJOR GROUP 27	$2,665.90	$26.65
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	$13,697.17	$136.97
Total for MAJOR GROUP 34	$13,697.17	$136.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$83,096.85	$830.96
Total for MAJOR GROUP 35	$83,096.85	$830.96
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	$6,195.40	$61.95
Total for MAJOR GROUP 38	$6,195.40	$61.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$540,751.58	$5,407.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,762.86	$137.63
4813 Telephone Communications, Except Radiotelephone	$20,524.06	$205.24
4899 Communications Services, NEC	$1,136.89	$11.37
Other	$3,382.00	$33.82
Total for MAJOR GROUP 48	$38,805.81	$388.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,175.20	$1,541.76
Total for MAJOR GROUP 49	$154,175.20	$1,541.76
Total for DIVISION E	$195,531.36	$1,955.32

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,176.50	$41.77
5049 Professional Equipment and Supplies, NEC	$3,652.70	$36.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,792.73	$427.93
5084 Industrial Machinery and Equipment	$66,710.75	$667.11
5099 Durable Goods, NEC	$37,532.23	$375.32
Other	$17,485.62	$174.87
Total for MAJOR GROUP 50	$172,350.53	$1,723.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$19,101.81	$191.02
Other	$21,853.02	$218.52
Total for MAJOR GROUP 51	$40,954.83	$409.54
Total for DIVISION F	$213,305.36	$2,133.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,168.62	$11.69
Total for MAJOR GROUP 52	$1,168.62	$11.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,739.99	$27.40
Other	$12,969.77	$129.70
Total for MAJOR GROUP 53	$15,709.76	$157.10
MAJOR GROUP: 54 Food Stores		
Other	$49,054.79	$490.55
Total for MAJOR GROUP 54	$49,054.79	$490.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,072.58	$200.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,602.05	$246.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,130.65	$11.31
5641 Children's and Infants' Wear Stores	$410.75	$4.11
5651 Family Clothing Stores	$2,282.17	$22.82
5661 Shoe Stores	$2,100.36	$21.00
5699 Miscellaneous Apparel and Accessory Stores	$5,296.65	$52.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,249.58	$112.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,675.45	$26.75
Other	$3,958.00	$39.58
Total for MAJOR GROUP 57	$6,633.45	$66.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$584.65	$5.85
5942 Book Stores	$361.04	$3.62
5943 Stationery Stores	$1,114.74	$11.15
5945 Hobby, Toy, and Game Stores	$605.59	$6.05
5961 Catalog and Mail-Order Houses	$3,564.26	$35.65
5963 Direct Selling Establishments	$3,298.10	$32.98
5999 Miscellaneous Retail Stores, NEC	$53,516.65	$535.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$107,282.58	$1,072.85
Total for DIVISION G	$215,700.83	$2,157.04
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		

Alpena - 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	$2,028.35	$20.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,297.46	$12.97
Total for MAJOR GROUP 72	$1,297.46	$12.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$630.00	$6.30
7372 Prepackaged Software	$1,108.80	$11.09
7389 Miscellaneous Business Services	$7,483.66	$74.83
Other	$6,390.42	$63.91
Total for MAJOR GROUP 73	$15,612.88	$156.13
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	$1,514.65	$15.15
Total for MAJOR GROUP 78	$1,514.65	$15.15
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		
8748 Business Consulting Services, NEC	$3,985.48	$39.85
Other	$2,252.55	$22.53
Total for MAJOR GROUP 87	$6,238.03	$62.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,806.85	$748.07

Alpena - General Recap

C	Construction	$84,440.75	$844.41
D	Manufacturing	$540,751.58	$5,407.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,531.36	$1,955.32
F	Wholesale Trade	$213,305.36	$2,133.06
G	Retail Trade	$215,700.83	$2,157.04
H	Finance, Insurance, And Real Estate	$2,028.35	$20.28
I	Services	$74,806.85	$748.07
	Other	$5,430.00	$54.30
	Total for Alpena - General	$1,331,995.08	$13,319.97

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

Returns Filed: January 2016

Alpena Recap

		Taxable	Tax Due
C	Construction	$84,440.75	$844.41
D	Manufacturing	$540,751.58	$5,407.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,531.36	$1,955.32
F	Wholesale Trade	$213,305.36	$2,133.06
G	Retail Trade	$215,700.83	$2,157.04
H	Finance, Insurance, And Real Estate	$2,028.35	$20.28
I	Services	$74,806.85	$748.07
	Other	$5,430.00	$54.30
	Total for Alpena	$1,331,995.08	$13,319.97

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

Andover - General

	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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$790.92	$15.82
Other	$240.99	$4.82
Total for MAJOR GROUP 27	$1,031.91	$20.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,589.91	$31.80
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	$1,888.50	$37.77
Other	$6,459.00	$129.18
Total for MAJOR GROUP 48	$8,347.50	$166.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,553.02	$331.06
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	$1,764.75	$35.30
Total for MAJOR GROUP 51	$1,764.75	$35.30
Total for DIVISION F	$2,966.80	$59.34
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	$877.95	$17.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$907.95	$18.16
MAJOR GROUP: 54 Food Stores		
Other	$499.77	$9.99
Total for MAJOR GROUP 54	$499.77	$9.99
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		
5621 Women's Clothing Stores	$1,865.27	$37.31
5651 Family Clothing Stores	$154.50	$3.09
5661 Shoe Stores	$479.83	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,881.60	$57.64

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$707.99	$14.16
Total for MAJOR GROUP 57	$707.99	$14.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,585.66	$31.72
5963 Direct Selling Establishments	$2,718.81	$54.38
Other	$1,499.79	$30.00
Total for MAJOR GROUP 59	$5,804.26	$116.10
Total for DIVISION G	$43,826.10	$876.54
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$16,085.50	$321.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$383.50	$7.67
Total for MAJOR GROUP 72	$383.50	$7.67
MAJOR GROUP: 73 Business Services		
Other	$2,583.17	$51.67
Total for MAJOR GROUP 73	$2,583.17	$51.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,564.83	$291.30
Total for MAJOR GROUP 87	$14,564.83	$291.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,919.43	$358.40

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

Returns Filed: January 2016

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,589.91	$31.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,553.02	$331.06
F	Wholesale Trade	$2,966.80	$59.34
G	Retail Trade	$43,826.10	$876.54
H	Finance, Insurance, And Real Estate	$16,085.50	$321.71
I	Services	$17,919.43	$358.40
	Total for Andover - General	$98,940.76	$1,978.85

Andover Recap

D	Manufacturing	$1,589.91	$31.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,553.02	$331.06
F	Wholesale Trade	$2,966.80	$59.34
G	Retail Trade	$43,826.10	$876.54
H	Finance, Insurance, And Real Estate	$16,085.50	$321.71
I	Services	$17,919.43	$358.40
	Total for Andover	$98,940.76	$1,978.85

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,315.00	$106.30
Total for MAJOR GROUP 07	$5,315.00	$106.30
Total for DIVISION A	$5,315.00	$106.30
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$243.55	$4.87
Other	$452,803.97	$9,056.08
Total for MAJOR GROUP 17	$453,047.52	$9,060.95
Total for DIVISION C	$470,384.59	$9,407.69
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: 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	$3,208.80	$64.16
2721 Periodicals: Publishing, or Publishing and Printing	$683.95	$13.68
2741 Miscellaneous Publishing	$541.91	$10.84
2759 Commercial Printing, NEC	$244.00	$4.88
Other	$1,165.71	$23.31
Total for MAJOR GROUP 27	$5,844.37	$116.87
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: 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	$245,801.59	$4,916.04
Total for MAJOR GROUP 35	$245,801.59	$4,916.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$40,585.94	$811.72
Total for MAJOR GROUP 36	$40,585.94	$811.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,197.00	$83.94
Total for MAJOR GROUP 38	$4,197.00	$83.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$302,329.58	$6,046.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,382.04	$167.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,018.04	$180.36
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	$45,729.44	$914.59
4813 Telephone Communications, Except Radiotelephone	$26,455.79	$529.11
4841 Cable and Other Pay Television Services	$29,705.71	$594.11
4899 Communications Services, NEC	$2,536.91	$50.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,443.35	$2,088.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$100,012.98	$2,000.26
4922 Natural Gas Transmission	$436,349.10	$8,726.98
Other	$38,822.30	$776.44
Total for MAJOR GROUP 49	$575,184.38	$11,503.68
Total for DIVISION E	$701,445.77	$14,028.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,302.88	$46.06
5045 Computers and Computer Peripheral Equipment and Software	$1,593.33	$31.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,605.04	$72.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,297.12	$245.94
5064 Electrical Appliances, Television and Radio Sets	$744.57	$14.89
5072 Hardware	$12,438.28	$248.77
5074 Plumbing and Heating Equipment and Supplies	$11,676.09	$233.52
5084 Industrial Machinery and Equipment	$27,719.51	$554.39
5087 Service Establishment Equipment and Supplies	$2,659.50	$53.19
Other	$33,381.83	$667.64
Total for MAJOR GROUP 50	$108,418.15	$2,168.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$506.00	$10.12
5141 Groceries, General Line	$4,502.64	$90.05
Other	$83,327.54	$1,666.55
Total for MAJOR GROUP 51	$88,336.18	$1,766.72
Total for DIVISION F	$196,754.33	$3,935.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,009.11	$640.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,275.57	$645.52
MAJOR GROUP: 53 General Merchandise Stores		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$7,251.59	$145.03
5399 Miscellaneous General Merchandise Stores	$1,425.50	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,971.09	$179.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,485.00	$4,649.70
5499 Miscellaneous Food Stores	$3,047.05	$60.94
Other	$10,817.48	$216.35
Total for MAJOR GROUP 54	$246,349.53	$4,926.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,948.26	$578.96
Other	$608.11	$12.16
Total for MAJOR GROUP 55	$29,556.37	$591.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$479.39	$9.59
5621 Women's Clothing Stores	$3,546.35	$70.92
5632 Women’s Accessory and Specialty Stores	$534.00	$10.68
5641 Children's and Infants’ Wear Stores	$477.00	$9.54
5651 Family Clothing Stores	$7,431.59	$148.63
5661 Shoe Stores	$2,299.77	$45.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,441.15	$308.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,730.98	$54.62
5719 Miscellaneous Homefurnishings Stores	$965.00	$19.30
5731 Radio, Television, and Consumer Electronics Stores	$1,535.90	$30.72
5734 Computer and Computer Software Stores	$8,643.00	$172.86
Other	$3,100.11	$62.01
Total for MAJOR GROUP 57	$16,974.99	$339.51
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	$5,180.03	$103.61
5942 Book Stores	$1,518.54	$30.37
5943 Stationery Stores	$5,325.82	$106.52
5945 Hobby, Toy, and Game Stores	$580.60	$11.62
5947 Gift, Novelty, and Souvenir Shops	$38,119.28	$762.38
5961 Catalog and Mail-Order Houses	$11,011.05	$220.23
5963 Direct Selling Establishments	$14,361.40	$287.23
5999 Miscellaneous Retail Stores, NEC	$110,629.57	$2,212.59
Other	$11,621.21	$232.43
Total for MAJOR GROUP 59	$198,347.50	$3,966.98
Total for DIVISION G	$606,753.51	$12,135.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,721.92	$34.44
Total for MAJOR GROUP 60	$1,721.92	$34.44
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

Arlington - 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	$1,778.97	$35.58
Total for MAJOR GROUP 65	$1,778.97	$35.58
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	$13,703.47	$274.07
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		
7221 Photographic Studios, Portrait	$28,643.14	$572.87
Other	$38,027.21	$760.55
Total for MAJOR GROUP 72	$66,670.35	$1,333.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,715.49	$74.31
7349 Building Cleaning and Maintenance Services, NEC	$15,606.53	$312.13
7359 Equipment Rental and Leasing, NEC	$31,508.35	$630.16
7371 Computer Programming Services	$1,521.00	$30.42
7372 Prepackaged Software	$20,144.56	$402.89
7374 Computer Processing and Data Preparation and Processing Services	$9,870.00	$197.40
7379 Computer Related Services, NEC	$6,024.00	$120.48
7389 Miscellaneous Business Services	$5,657.99	$120.71
Other	$38,365.57	$767.31
Total for MAJOR GROUP 73	$132,413.49	$2,655.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$7,557.90	$151.16
Other	$57,461.29	$1,149.22
Total for MAJOR GROUP 75	$65,019.19	$1,300.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,115.13	$702.30
Total for MAJOR GROUP 76	$35,115.13	$702.30
MAJOR GROUP: 78 Motion Pictures		
Other	$4,330.12	$86.60
Total for MAJOR GROUP 78	$4,330.12	$86.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,840.80	$796.82
Total for MAJOR GROUP 79	$39,840.80	$796.82
MAJOR GROUP: 80 Health Services		
Other	$4,415.13	$88.30
Total for MAJOR GROUP 80	$4,415.13	$88.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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

Arlington - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,086.00	$61.72
8742 Management Consulting Services	$11,894.22	$237.89
Other	$6,565.84	$131.32
Total for MAJOR GROUP 87	$21,546.06	$430.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$385,515.08	$7,717.86

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$5,315.00	$106.30
C	Construction	$470,384.59	$9,407.69
D	Manufacturing	$302,329.58	$6,046.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,445.77	$14,028.90
F	Wholesale Trade	$196,754.33	$3,935.09
G	Retail Trade	$606,753.51	$12,135.10
H	Finance, Insurance, And Real Estate	$13,703.47	$274.07
I	Services	$385,515.08	$7,717.86
	Other	$3,238.16	$64.76
	Total for Arlington - General	$2,685,439.49	$53,716.35

Arlington Recap

A	Agriculture, Forestry, And Fishing	$5,315.00	$106.30
C	Construction	$470,384.59	$9,407.69
D	Manufacturing	$302,329.58	$6,046.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,445.77	$14,028.90
F	Wholesale Trade	$196,754.33	$3,935.09
G	Retail Trade	$606,753.51	$12,135.10
H	Finance, Insurance, And Real Estate	$13,703.47	$274.07
I	Services	$385,515.08	$7,717.86
	Other	$3,238.16	$64.76
	Total for Arlington	$2,685,439.49	$53,716.35

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,556.84	$91.15
Total for MAJOR GROUP 07	$4,556.84	$91.15
Total for DIVISION A	$4,556.84	$91.15
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,115.33	$122.30
Total for MAJOR GROUP 17	$6,115.33	$122.30
Total for DIVISION C	$6,115.33	$122.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,768.00	$55.36
Total for MAJOR GROUP 20	$2,768.00	$55.36
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	$4,561.86	$91.23
2721 Periodicals: Publishing, or Publishing and Printing	$360.00	$7.20
2731 Books: Publishing, or Publishing and Printing	$181.32	$3.63
2759 Commercial Printing, NEC	$280.50	$5.61
Other	$2,096.42	$41.92
Total for MAJOR GROUP 27	$7,480.10	$149.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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

Armour - 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	$29,816.78	$596.32
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	$25,943.47	$518.87
4813 Telephone Communications, Except Radiotelephone	$43,050.71	$861.01
4899 Communications Services, NEC	$448.35	$8.97
Other	$3,943.00	$78.86
Total for MAJOR GROUP 48	$73,385.53	$1,467.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,184.35	$1,543.69
Total for MAJOR GROUP 49	$77,184.35	$1,543.69
Total for DIVISION E	$155,575.10	$3,111.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,021.98	$80.44
5045 Computers and Computer Peripheral Equipment and Software	$1,598.33	$31.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,491.50	$89.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,044.42	$420.88
5074 Plumbing and Heating Equipment and Supplies	$9,821.62	$196.43
5084 Industrial Machinery and Equipment	$2,149.44	$42.99
Other	$14,843.22	$296.86
Total for MAJOR GROUP 50	$57,970.51	$1,159.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,807.37	$56.14
Other	$23,243.95	$464.87
Total for MAJOR GROUP 51	$26,051.32	$521.01
Total for DIVISION F	$84,021.83	$1,680.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,181.57	$1,463.64
5251 Hardware Stores	$35,348.07	$706.97
Total for MAJOR GROUP 52	$108,529.64	$2,170.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,319.08	$66.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,554.08	$71.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,065.45	$4,861.31
5499 Miscellaneous Food Stores	$482.27	$9.65
Other	$1,202.07	$24.05
Total for MAJOR GROUP 54	$244,749.79	$4,895.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,907.17	$78.14
5541 Gasoline Service Station	$94,965.75	$1,899.32
Total for MAJOR GROUP 55	$98,872.92	$1,977.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,449.92	$69.00
5632 Women’s Accessory and Specialty Stores	$395.75	$7.92

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,784.52	$115.69
5661 Shoe Stores	$2,982.50	$59.65
Other	$1,042.01	$20.84
Total for MAJOR GROUP 56	$13,654.70	$273.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,170.62	$103.41
5719 Miscellaneous Homefurnishings Stores	$2,543.50	$50.87
5731 Radio, Television, and Consumer Electronics Stores	$2,060.50	$41.21
Other	$13,747.44	$274.95
Total for MAJOR GROUP 57	$23,522.06	$470.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$705.92	$14.11
5942 Book Stores	$581.71	$11.63
5943 Stationery Stores	$118.83	$2.38
5945 Hobby, Toy, and Game Stores	$320.23	$6.41
5947 Gift, Novelty, and Souvenir Shops	$1,071.39	$21.43
5961 Catalog and Mail-Order Houses	$6,561.22	$131.22
5963 Direct Selling Establishments	$6,496.80	$129.94
5999 Miscellaneous Retail Stores, NEC	$32,128.88	$642.60
Other	$16,616.65	$332.34
Total for MAJOR GROUP 59	$64,601.63	$1,292.06
Total for DIVISION G	$614,641.22	$12,292.89
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: 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	$795.73	$15.92
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	$59,069.33	$1,181.41
Total for MAJOR GROUP 72	$59,069.33	$1,181.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,435.75	$248.72
7359 Equipment Rental and Leasing, NEC	$2,422.32	$48.45
7371 Computer Programming Services	$297.50	$5.95
7372 Prepackaged Software	$2,836.33	$56.73
7379 Computer Related Services, NEC	$270.17	$5.40
7389 Miscellaneous Business Services	$1,485.88	$29.72
Other	$8,638.64	$172.77
Total for MAJOR GROUP 73	$28,386.59	$567.74

Armour - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$128,064.05	$2,561.28
Total for MAJOR GROUP 75	$128,064.05	$2,561.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,854.62	$177.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,097.47	$281.95
MAJOR GROUP: 78 Motion Pictures		
Other	$33,876.45	$677.53
Total for MAJOR GROUP 78	$33,876.45	$677.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,245.69	$64.91
Total for MAJOR GROUP 79	$3,245.69	$64.91
MAJOR GROUP: 80 Health Services		
Other	$12,114.57	$242.29
Total for MAJOR GROUP 80	$12,114.57	$242.29
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	$988.50	$19.77
Other	$1,645.33	$32.91
Total for MAJOR GROUP 87	$2,633.83	$52.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$283,425.32	$5,668.54

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,556.84	$91.15
C	Construction	$6,115.33	$122.30
D	Manufacturing	$29,816.78	$596.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,575.10	$3,111.50
F	Wholesale Trade	$84,021.83	$1,680.41
G	Retail Trade	$614,641.22	$12,292.89
H	Finance, Insurance, And Real Estate	$795.73	$15.92
I	Services	$283,425.32	$5,668.54
	Other	$5,149.51	$102.99
	Total for Armour - General	$1,184,097.66	$23,682.02

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,556.84	$91.15
C	Construction	$6,115.33	$122.30
D	Manufacturing	$29,816.78	$596.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,575.10	$3,111.50
F	Wholesale Trade	$84,021.83	$1,680.41
G	Retail Trade	$614,641.22	$12,292.89
H	Finance, Insurance, And Real Estate	$795.73	$15.92
I	Services	$283,425.32	$5,668.54
	Other	$5,149.51	$102.99
	Total for Armour	$1,184,097.66	$23,682.02

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$811.61	$16.23
Total for MAJOR GROUP 17	$811.61	$16.23
Total for DIVISION C	$868.61	$17.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$281.78	$5.64
Other	$649.42	$12.98
Total for MAJOR GROUP 27	$931.20	$18.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,086.93	$41.74
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,983.00	$139.66
4813 Telephone Communications, Except Radiotelephone	$7,687.10	$153.74
4899 Communications Services, NEC	$732.96	$14.66
Other	$1,086.50	$21.73
Total for MAJOR GROUP 48	$16,489.56	$329.79
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	$34,360.06	$687.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,314.89	$26.30
5087 Service Establishment Equipment and Supplies	$283.51	$5.67
Other	$8,266.66	$165.33
Total for MAJOR GROUP 50	$9,865.06	$197.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,134.07	$202.68
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	$853.21	$17.06
Other	$747.11	$14.95
Total for MAJOR GROUP 53	$1,600.32	$32.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$217.70	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$552.68	$11.05
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	$1,270.38	$25.41
5651 Family Clothing Stores	$1,071.61	$21.43
5661 Shoe Stores	$1,091.54	$21.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,614.03	$72.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$842.00	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$956.95	$19.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,748.93	$34.98
5963 Direct Selling Establishments	$1,844.37	$36.89
5999 Miscellaneous Retail Stores, NEC	$33,907.46	$678.15
Other	$2,972.42	$59.46
Total for MAJOR GROUP 59	$40,473.18	$809.48
Total for DIVISION G	$52,090.04	$1,041.82
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$562.50	$11.25
7372 Prepackaged Software	$229.50	$4.59
7389 Miscellaneous Business Services	$473.86	$9.48
Other	$1,605.61	$32.11
Total for MAJOR GROUP 73	$2,871.47	$57.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Artesian - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$811.00	$16.22
		Total for MAJOR GROUP 87	$811.00	$16.22
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,322.12	$106.44

Artesian - General Recap

C	Construction	$868.61	$17.37
D	Manufacturing	$2,086.93	$41.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,360.06	$687.20
F	Wholesale Trade	$10,134.07	$202.68
G	Retail Trade	$52,090.04	$1,041.82
I	Services	$5,322.12	$106.44
	Other	$2,026.50	$40.53
	Total for Artesian - General	$106,888.33	$2,137.78

Artesian Recap

C	Construction	$868.61	$17.37
D	Manufacturing	$2,086.93	$41.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,360.06	$687.20
F	Wholesale Trade	$10,134.07	$202.68
G	Retail Trade	$52,090.04	$1,041.82
I	Services	$5,322.12	$106.44
	Other	$2,026.50	$40.53
	Total for Artesian	$106,888.33	$2,137.78

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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: 27 Printing, Publishing, And Allied Industries		
Other	$409.86	$8.20
Total for MAJOR GROUP 27	$409.86	$8.20
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	$551.86	$11.04
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	$4,377.50	$87.55
4813 Telephone Communications, Except Radiotelephone	$403.98	$8.08
Other	$1,927.96	$38.56
Total for MAJOR GROUP 48	$6,709.44	$134.19
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	$16,926.30	$338.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,944.91	$218.90
Total for MAJOR GROUP 50	$10,944.91	$218.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$110.68	$2.21
Total for MAJOR GROUP 51	$110.68	$2.21
Total for DIVISION F	$11,055.59	$221.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,912.11	$158.24
Total for MAJOR GROUP 52	$7,912.11	$158.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$946.35	$18.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,219.02	$24.38
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	$1,370.31	$27.40
5699 Miscellaneous Apparel and Accessory Stores	$324.95	$6.50
Other	$633.80	$12.68
Total for MAJOR GROUP 56	$2,329.06	$46.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,273.50	$45.47

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,273.50	$45.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,361.63	$47.24
5963 Direct Selling Establishments	$3,846.47	$76.93
5999 Miscellaneous Retail Stores, NEC	$110.50	$2.21
Other	$5,956.40	$119.12
Total for MAJOR GROUP 59	$12,275.00	$245.50
Total for DIVISION G	$26,418.54	$528.37
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: 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	$2,122.20	$42.44
Total for MAJOR GROUP 72	$2,122.20	$42.44
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,894.54	$57.89
Other	$1,616.26	$32.33
Total for MAJOR GROUP 73	$4,510.80	$90.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
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	$7,822.24	$156.44

Ashton - General Recap

D	Manufacturing	$551.86	$11.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,926.30	$338.53
F	Wholesale Trade	$11,055.59	$221.11
G	Retail Trade	$26,418.54	$528.37
I	Services	$7,822.24	$156.44
	Other	$10,782.50	$215.65
	Total for Ashton - General	$73,557.03	$1,471.14

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

Returns Filed: January 2016

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$551.86	$11.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,926.30	$338.53
F	Wholesale Trade	$11,055.59	$221.11
G	Retail Trade	$26,418.54	$528.37
I	Services	$7,822.24	$156.44
	Other	$10,782.50	$215.65
	Total for Ashton	$73,557.03	$1,471.14

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

Astoria - 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		
Other	$105.98	$1.06
Total for MAJOR GROUP 27	$105.98	$1.06
Total for DIVISION D	$105.98	$1.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,219.32	$42.20
4813 Telephone Communications, Except Radiotelephone	$7,258.36	$72.58
Other	$672.00	$6.72
Total for MAJOR GROUP 48	$12,149.68	$121.50
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	$33,139.68	$331.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,777.87	$97.78
Total for MAJOR GROUP 50	$9,777.87	$97.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$197.81	$1.98
Total for MAJOR GROUP 51	$197.81	$1.98
Total for DIVISION F	$9,975.68	$99.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,298.35	$72.98
Total for MAJOR GROUP 52	$7,298.35	$72.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$136.86	$1.37
Total for MAJOR GROUP 53	$136.86	$1.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$392.54	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$888.24	$8.88
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		
5651 Family Clothing Stores	$530.80	$5.31
Other	$367.56	$3.68
Total for MAJOR GROUP 56	$898.36	$8.99

Astoria - 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,589.27	$25.89
5999 Miscellaneous Retail Stores, NEC	$762.87	$7.63
Other	$622.19	$6.23
Total for MAJOR GROUP 59	$3,974.33	$39.75
Total for DIVISION G	$20,275.80	$202.77
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	$2,933.10	$29.33
Other	$8,799.98	$87.99
Total for MAJOR GROUP 73	$11,733.08	$117.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,182.28	$141.81

Astoria - General Recap

D	Manufacturing	$105.98	$1.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,139.68	$331.40
F	Wholesale Trade	$9,975.68	$99.76
G	Retail Trade	$20,275.80	$202.77
I	Services	$14,182.28	$141.81
	Other	$36,453.47	$364.53
	Total for Astoria - General	$114,132.89	$1,141.33

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

Returns Filed: January 2016

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$105.98	$1.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,139.68	$331.40
F	Wholesale Trade	$9,975.68	$99.76
G	Retail Trade	$20,275.80	$202.77
I	Services	$14,182.28	$141.81
	Other	$36,453.47	$364.53
	Total for Astoria	$114,132.89	$1,141.33

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.

Aurora - 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	$22,718.75	$227.18
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,731.12	$17.31
Other	$1,206.31	$12.06
Total for MAJOR GROUP 27	$2,937.43	$29.37
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: 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	$7,450.01	$74.50
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	$29,591.08	$295.91
4813 Telephone Communications, Except Radiotelephone	$22,570.21	$225.70
4841 Cable and Other Pay Television Services	$15,099.26	$150.99
Other	$485.96	$4.86
Total for MAJOR GROUP 48	$67,746.51	$677.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,617.15	$276.17
Total for MAJOR GROUP 49	$27,617.15	$276.17
Total for DIVISION E	$142,263.52	$1,422.63

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,525.79	$165.27
5084 Industrial Machinery and Equipment	$24,037.00	$240.37
Other	$57,855.11	$578.56
Total for MAJOR GROUP 50	$98,417.90	$984.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,678.87	$56.79
Total for MAJOR GROUP 51	$5,678.87	$56.79
Total for DIVISION F	$104,096.77	$1,040.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,568.88	$625.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,634.66	$626.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,747.88	$57.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,275.88	$72.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,338.38	$13.38
Other	$2,315.23	$23.15
Total for MAJOR GROUP 54	$3,653.61	$36.53
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		
5611 Men's and Boys' Clothing and Accessory Stores	$272.40	$2.73
5621 Women's Clothing Stores	$1,153.53	$11.53
5632 Women's Accessory and Specialty Stores	$97.26	$0.98
5651 Family Clothing Stores	$2,747.50	$27.47
5661 Shoe Stores	$767.00	$7.67
5699 Miscellaneous Apparel and Accessory Stores	$494.47	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,784.93	$57.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$356.00	$3.56
5731 Radio, Television, and Consumer Electronics Stores	$582.46	$5.82
Other	$5,169.39	$51.70
Total for MAJOR GROUP 57	$6,107.85	$61.08
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		
5941 Sporting Goods Stores and Bicycle Shops	$26,174.18	$261.74
5943 Stationery Stores	$631.75	$6.32
5961 Catalog and Mail-Order Houses	$5,931.86	$59.33
5962 Automatic Merchandise Machine Operators	$1,887.28	$18.87
5963 Direct Selling Establishments	$6,136.92	$61.37
5999 Miscellaneous Retail Stores, NEC	$20,410.71	$204.11
Other	$2,816.65	$28.17
Total for MAJOR GROUP 59	$63,989.35	$639.91
Total for DIVISION G	$172,080.53	$1,720.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Aurora - General *continued...*

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

	Taxable	Tax Due
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	$11,850.80	$118.51
Total for MAJOR GROUP 65	$11,850.80	$118.51
Total for DIVISION H	$12,023.80	$120.24

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$515.25	$5.15
Other	$4,869.97	$48.70
Total for MAJOR GROUP 72	$5,385.22	$53.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,164.00	$11.64
7349 Building Cleaning and Maintenance Services, NEC	$510.75	$5.11
7359 Equipment Rental and Leasing, NEC	$102,440.00	$1,024.40
7371 Computer Programming Services	$283.50	$2.84
7372 Prepackaged Software	$341.00	$3.41
7389 Miscellaneous Business Services	$3,464.00	$34.64
Other	$2,750.18	$27.50
Total for MAJOR GROUP 73	$110,953.43	$1,109.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,812.97	$388.13
Total for MAJOR GROUP 75	$38,812.97	$388.13
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	$1,111.95	$11.12
Total for MAJOR GROUP 80	$1,111.95	$11.12
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	$4,220.65	$42.21
Total for MAJOR GROUP 87	$4,220.65	$42.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$164,950.42	$1,649.51

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

Returns Filed: January 2016

Aurora - General Recap

		Taxable	Tax Due
C	Construction	$22,718.75	$227.18
D	Manufacturing	$7,450.01	$74.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,263.52	$1,422.63
F	Wholesale Trade	$104,096.77	$1,040.99
G	Retail Trade	$172,080.53	$1,720.82
H	Finance, Insurance, And Real Estate	$12,023.80	$120.24
I	Services	$164,950.42	$1,649.51
	Other	$39,873.10	$398.73
	Total for Aurora - General	$665,456.90	$6,654.60

Aurora Recap

C	Construction	$22,718.75	$227.18
D	Manufacturing	$7,450.01	$74.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,263.52	$1,422.63
F	Wholesale Trade	$104,096.77	$1,040.99
G	Retail Trade	$172,080.53	$1,720.82
H	Finance, Insurance, And Real Estate	$12,023.80	$120.24
I	Services	$164,950.42	$1,649.51
	Other	$39,873.10	$398.73
	Total for Aurora	$665,456.90	$6,654.60

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,088.62	$41.77
Total for MAJOR GROUP 07	$2,088.62	$41.77
Total for DIVISION A	$2,088.62	$41.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,307.75	$306.16
Total for MAJOR GROUP 17	$15,307.75	$306.16
Total for DIVISION C	$19,716.22	$394.33
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	$834.39	$16.68
Total for MAJOR GROUP 23	$834.39	$16.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,685.61	$153.71
2759 Commercial Printing, NEC	$306.00	$6.12
Other	$1,591.97	$31.84
Total for MAJOR GROUP 27	$9,583.58	$191.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,675.57	$53.51
Total for MAJOR GROUP 35	$2,675.57	$53.51
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	$23,370.08	$467.40
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,867.37	$477.34
4813 Telephone Communications, Except Radiotelephone	$29,287.00	$585.73
4899 Communications Services, NEC	$866.48	$17.33

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,135.50	$82.71
Total for MAJOR GROUP 48	$58,156.35	$1,163.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,495.91	$1,029.92
Total for MAJOR GROUP 49	$51,495.91	$1,029.92
Total for DIVISION E	$111,810.88	$2,236.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$118.21	$2.36
5045 Computers and Computer Peripheral Equipment and Software	$1,028.66	$20.58
5082 Construction and Mining Machinery and Equipment	$14,657.45	$293.15
Other	$23,397.36	$467.95
Total for MAJOR GROUP 50	$39,201.68	$784.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,100.94	$22.01
Other	$44,808.18	$896.17
Total for MAJOR GROUP 51	$45,909.12	$918.18
Total for DIVISION F	$85,110.80	$1,702.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,870.45	$1,617.41
5251 Hardware Stores	$936.85	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,872.00	$1,857.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,256.13	$65.12
Other	$366.83	$7.34
Total for MAJOR GROUP 53	$3,622.96	$72.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,376.44	$1,607.53
5499 Miscellaneous Food Stores	$2,781.50	$55.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,652.51	$2,133.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,649.81	$1,033.00
Total for MAJOR GROUP 55	$51,649.81	$1,033.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,972.25	$59.45
5641 Children's and Infants' Wear Stores	$150.50	$3.01
5651 Family Clothing Stores	$4,485.63	$89.71
5661 Shoe Stores	$1,725.78	$34.52
Other	$1,145.27	$22.91
Total for MAJOR GROUP 56	$10,479.43	$209.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,229.40	$64.59
5731 Radio, Television, and Consumer Electronics Stores	$14,719.99	$294.40
5734 Computer and Computer Software Stores	$2,683.28	$53.67
Other	$9,610.56	$192.21
Total for MAJOR GROUP 57	$30,243.23	$604.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,386.88	$47.74
5942 Book Stores	$2,113.90	$42.28

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,108.83	$22.18
5961 Catalog and Mail-Order Houses	$4,367.42	$87.35
5963 Direct Selling Establishments	$5,579.32	$111.59
5999 Miscellaneous Retail Stores, NEC	$26,701.63	$534.03
Other	$1,730.20	$34.61
Total for MAJOR GROUP 59	$43,988.18	$879.78
Total for DIVISION G	$349,934.71	$6,998.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,399.05	$107.99
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	$589.14	$11.78
Other	$20,188.15	$403.77
Total for MAJOR GROUP 72	$20,777.29	$415.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,959.07	$119.17
7372 Prepackaged Software	$3,390.17	$67.80
7389 Miscellaneous Business Services	$16,053.59	$321.08
Other	$4,625.68	$92.51
Total for MAJOR GROUP 73	$30,028.51	$600.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$895.40	$17.91
Other	$645.67	$12.91
Total for MAJOR GROUP 75	$1,541.07	$30.82
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	$3,508.82	$70.18
Total for MAJOR GROUP 78	$3,508.82	$70.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,719.60	$114.39
Total for MAJOR GROUP 79	$5,719.60	$114.39
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		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,450.50	$49.01
Other		$15,947.58	$318.96
	Total for MAJOR GROUP 87	$18,398.08	$367.97
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$144,822.63	$2,896.45

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$2,088.62	$41.77
C	Construction	$19,716.22	$394.33
D	Manufacturing	$23,370.08	$467.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,810.88	$2,236.20
F	Wholesale Trade	$85,110.80	$1,702.22
G	Retail Trade	$349,934.71	$6,998.73
H	Finance, Insurance, And Real Estate	$5,399.05	$107.99
I	Services	$144,822.63	$2,896.45
	Total for Avon - General	$742,252.99	$14,845.09

Avon Recap

A	Agriculture, Forestry, And Fishing	$2,088.62	$41.77
C	Construction	$19,716.22	$394.33
D	Manufacturing	$23,370.08	$467.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,810.88	$2,236.20
F	Wholesale Trade	$85,110.80	$1,702.22
G	Retail Trade	$349,934.71	$6,998.73
H	Finance, Insurance, And Real Estate	$5,399.05	$107.99
I	Services	$144,822.63	$2,896.45
	Total for Avon	$742,252.99	$14,845.09

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.

Baltic - 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: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,092.84	$41.85
Total for MAJOR GROUP 17	$2,092.84	$41.85
Total for DIVISION C	$4,482.52	$89.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	$122.92	$2.46
Other	$3,934.72	$78.70
Total for MAJOR GROUP 27	$4,057.64	$81.16
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	$197.98	$3.96
Total for MAJOR GROUP 36	$197.98	$3.96
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

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,430.11	$448.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,554.50	$51.09
Total for MAJOR GROUP 42	$2,554.50	$51.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,623.74	$1,092.47
4813 Telephone Communications, Except Radiotelephone	$44,134.86	$882.70
4841 Cable and Other Pay Television Services	$12,409.50	$248.19
4899 Communications Services, NEC	$1,413.50	$28.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,700.10	$2,254.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$197,951.94	$3,959.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,446.18	$48.93
5045 Computers and Computer Peripheral Equipment and Software	$2,968.33	$59.37
5085 Industrial Supplies	$752.79	$15.06
5087 Service Establishment Equipment and Supplies	$608.17	$12.16
Other	$4,028.00	$80.56
Total for MAJOR GROUP 50	$10,803.47	$216.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,367.90	$127.36
Total for MAJOR GROUP 51	$6,367.90	$127.36
Total for DIVISION F	$17,171.37	$343.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,769.26	$1,455.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,415.24	$1,468.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,186.25	$83.72
5331 Variety Stores	$1,217.50	$24.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,862.75	$117.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,085.08	$701.70
5499 Miscellaneous Food Stores	$2,931.57	$58.63
Other	$5,021.89	$100.44
Total for MAJOR GROUP 54	$43,038.54	$860.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,326.46	$306.53
Total for MAJOR GROUP 55	$15,326.46	$306.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,958.50	$79.18
5632 Women’s Accessory and Specialty Stores	$3,621.42	$72.43
5641 Children's and Infants’ Wear Stores	$319.00	$6.38
5651 Family Clothing Stores	$7,682.18	$153.65

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,666.20	$33.32
5699 Miscellaneous Apparel and Accessory Stores	$1,188.80	$23.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,662.11	$373.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,118.41	$642.37
5713 Floor Coverings Stores	$23,663.15	$473.26
5719 Miscellaneous Homefurnishings Stores	$953.29	$19.07
5731 Radio, Television, and Consumer Electronics Stores	$10,250.64	$205.01
Other	$4,169.33	$83.39
Total for MAJOR GROUP 57	$71,154.82	$1,423.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,049.39	$160.99
Total for MAJOR GROUP 58	$8,049.39	$160.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,531.65	$90.63
5942 Book Stores	$1,339.55	$26.80
5943 Stationery Stores	$1,010.29	$20.21
5944 Jewelry Stores	$873.96	$17.48
5961 Catalog and Mail-Order Houses	$11,190.74	$223.83
5963 Direct Selling Establishments	$14,879.77	$297.60
5999 Miscellaneous Retail Stores, NEC	$51,072.86	$1,021.46
Other	$3,639.70	$72.79
Total for MAJOR GROUP 59	$88,538.52	$1,770.80
Total for DIVISION G	$324,047.83	$6,481.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$170.00	$3.40
Total for MAJOR GROUP 60	$170.00	$3.40
MAJOR GROUP: 63 Insurance Carriers		
Other	$615.78	$12.32
Total for MAJOR GROUP 63	$615.78	$12.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,687.92	$193.76
Total for MAJOR GROUP 65	$9,687.92	$193.76
Total for DIVISION H	$11,267.54	$225.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,147.79	$542.96
Total for MAJOR GROUP 72	$27,147.79	$542.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,321.00	$26.42
7371 Computer Programming Services	$695.00	$13.90
7372 Prepackaged Software	$3,797.83	$75.96
7374 Computer Processing and Data Preparation and Processing Services	$125.00	$2.50
7379 Computer Related Services, NEC	$860.06	$17.20
7389 Miscellaneous Business Services	$4,971.20	$99.42
Other	$9,395.59	$187.91
Total for MAJOR GROUP 73	$21,165.68	$423.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$329.00	$6.58
Total for MAJOR GROUP 75	$329.00	$6.58

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,420.18	$28.40
8721 Accounting, Auditing, and Bookkeeping Services	$5,981.67	$119.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,213.85	$504.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,267.50	$185.35
Total for MAJOR GROUP 89	$9,267.50	$185.35
Total for DIVISION I	$88,608.17	$1,772.16
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$4,482.52	$89.65
D	Manufacturing	$22,430.11	$448.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,951.94	$3,959.04
F	Wholesale Trade	$17,171.37	$343.44
G	Retail Trade	$324,047.83	$6,481.01
H	Finance, Insurance, And Real Estate	$11,267.54	$225.36
I	Services	$88,608.17	$1,772.16
	Other	$10,163.75	$203.28
	Total for Baltic - General	$676,123.23	$13,522.56

Baltic - 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	$7,949.39	$79.50
Total for MAJOR GROUP 58	$7,949.39	$79.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$10,747.91	$107.49

Baltic - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	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	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$10,747.91	$107.49
	Other	$7,501.76	$75.02
	Total for Baltic - Gross Receipts	$18,249.67	$182.51

Baltic Recap

C	Construction	$4,482.52	$89.65
D	Manufacturing	$22,430.11	$448.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,951.94	$3,959.04
F	Wholesale Trade	$17,171.37	$343.44
G	Retail Trade	$334,795.74	$6,588.50
H	Finance, Insurance, And Real Estate	$11,267.54	$225.36
I	Services	$88,608.17	$1,772.16
	Other	$17,665.51	$278.30
	Total for Baltic	$694,372.90	$13,705.07

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,303.83	$486.07
Other	$103,604.12	$2,072.08
Total for MAJOR GROUP 07	$127,907.95	$2,558.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$130,682.95	$2,613.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$500.07	$10.00
Total for MAJOR GROUP 15	$500.07	$10.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,486.50	$649.73
1731 Electrical Work	$2,018.00	$40.36
1771 Concrete Work	$1,344.59	$26.89
Other	$6,526.50	$130.51
Total for MAJOR GROUP 17	$42,375.59	$847.49
Total for DIVISION C	$42,875.66	$857.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,882.39	$477.65
Total for MAJOR GROUP 20	$23,882.39	$477.65
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	$1,454.48	$29.09
Total for MAJOR GROUP 23	$1,454.48	$29.09
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	$11,216.57	$224.32
2721 Periodicals: Publishing, or Publishing and Printing	$780.08	$15.61
2731 Books: Publishing, or Publishing and Printing	$859.51	$17.19
2752 Commercial Printing, Lithographic	$6,333.46	$126.67
2759 Commercial Printing, NEC	$25,094.52	$501.89
2771 Greeting Cards	$991.67	$19.83
Other	$4,881.74	$97.64
Total for MAJOR GROUP 27	$50,157.55	$1,003.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,058.00	$61.16
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$5,445.50	$108.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$630.00	$12.60
Total for MAJOR GROUP 30	$630.00	$12.60
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: 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	$51,269.80	$1,025.40
Total for MAJOR GROUP 34	$51,269.80	$1,025.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,219.00	$724.39
Total for MAJOR GROUP 35	$36,219.00	$724.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,994.08	$39.88
Total for MAJOR GROUP 36	$1,994.08	$39.88
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	$26,052.44	$521.06
Total for MAJOR GROUP 39	$26,052.44	$521.06
Total for DIVISION D	$243,921.82	$4,878.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,839.32	$436.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,426.00	$468.51
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	$292,339.16	$5,846.79
4813 Telephone Communications, Except Radiotelephone	$36,414.93	$728.30
4841 Cable and Other Pay Television Services	$241,844.67	$4,836.89
4899 Communications Services, NEC	$13,267.87	$265.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$584,198.13	$11,683.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,992.51	$179.85
Other	$749,477.49	$14,989.56
Total for MAJOR GROUP 49	$758,470.00	$15,169.41
Total for DIVISION E	$1,382,411.63	$27,648.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,324.77	$46.50

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$3,101.05	$62.02
5033 Roofing, Siding, and Insulation Materials	$20,261.00	$405.22
5044 Office Equipment	$7,914.26	$158.28
5045 Computers and Computer Peripheral Equipment and Software	$7,141.67	$142.83
5046 Commercial Equipment, NEC	$13,539.16	$271.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,365.53	$1,547.31
5051 Metals Service Centers and Offices	$97,907.57	$1,958.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,284.47	$425.68
5064 Electrical Appliances, Television and Radio Sets	$1,546.17	$30.92
5065 Electronic Parts and Equipment, NEC	$394.75	$7.90
5074 Plumbing and Heating Equipment and Supplies	$75,080.52	$1,501.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,083.60	$101.67
5084 Industrial Machinery and Equipment	$25,890.36	$517.81
5085 Industrial Supplies	$1,875.05	$37.50
5087 Service Establishment Equipment and Supplies	$615.52	$12.32
Other	$28,693.65	$573.87
Total for MAJOR GROUP 50	$390,019.10	$7,801.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$585.84	$11.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,090.50	$101.81
5139 Footwear	$602.80	$12.06
5141 Groceries, General Line	$23,677.56	$473.56
5142 Packaged Frozen Foods	$1,732.50	$34.65
5149 Groceries and Related Products, NEC	$4,756.48	$95.86
5169 Chemicals and Allied Products, NEC	$16,654.86	$333.10
Other	$27,452.76	$549.06
Total for MAJOR GROUP 51	$80,553.30	$1,611.82
Total for DIVISION F	$470,572.40	$9,413.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$554,673.20	$11,093.48
5231 Paint, Glass, and Wallpaper Stores	$37,896.94	$757.94
5251 Hardware Stores	$153,085.49	$3,061.72
Total for MAJOR GROUP 52	$745,655.63	$14,913.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$589,839.92	$11,796.81
5331 Variety Stores	$175,497.00	$3,509.94
5399 Miscellaneous General Merchandise Stores	$682,440.74	$13,648.82
Total for MAJOR GROUP 53	$1,447,777.66	$28,955.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,387,933.66	$27,758.67
5421 Meat and Fish Markets, Including Freezer Provisioners	$107,294.14	$2,145.88
5441 Candy, Nut, and Confectionery Stores	$1,346.81	$26.94
5499 Miscellaneous Food Stores	$26,193.84	$523.88
Other	$5,852.52	$117.05
Total for MAJOR GROUP 54	$1,528,620.97	$30,572.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$552,889.16	$11,057.78
5531 Auto and Home Supply Stores	$393,730.94	$7,874.63
5541 Gasoline Service Station	$209,781.03	$4,195.62
5571 Motorcycle Dealers	$171,099.86	$3,422.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,383,454.27	$27,669.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,815.13	$96.30
5621 Women's Clothing Stores	$8,497.19	$169.95
5632 Women’s Accessory and Specialty Stores	$3,305.78	$66.12

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$1,249.87	$25.00
5651 Family Clothing Stores	$25,746.66	$514.94
5661 Shoe Stores	$13,911.50	$278.23
5699 Miscellaneous Apparel and Accessory Stores	$26,753.33	$535.06
Total for MAJOR GROUP 56	$84,279.46	$1,685.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,969.25	$659.39
5713 Floor Coverings Stores	$19,535.80	$390.72
5719 Miscellaneous Homefurnishings Stores	$5,451.68	$109.03
5722 Household Appliance Stores	$48,501.29	$970.02
5731 Radio, Television, and Consumer Electronics Stores	$77,653.81	$1,553.08
5734 Computer and Computer Software Stores	$4,938.89	$98.78
Other	$828.23	$16.57
Total for MAJOR GROUP 57	$189,878.95	$3,797.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$560,706.25	$11,214.14
5813 Drinking Places	$62,535.77	$1,250.73
Total for MAJOR GROUP 58	$623,242.02	$12,464.87
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$47,606.41	$952.13
5941 Sporting Goods Stores and Bicycle Shops	$82,835.85	$1,656.72
5942 Book Stores	$6,188.23	$123.77
5943 Stationery Stores	$36,490.25	$729.79
5944 Jewelry Stores	$654.62	$13.10
5945 Hobby, Toy, and Game Stores	$5,782.07	$115.64
5947 Gift, Novelty, and Souvenir Shops	$21,742.60	$434.86
5949 Sewing, Needlework, and Piece Goods Stores	$15,322.30	$306.45
5961 Catalog and Mail-Order Houses	$82,198.87	$1,643.99
5962 Automatic Merchandise Machine Operators	$3,376.09	$67.52
5963 Direct Selling Establishments	$60,035.66	$1,200.71
5999 Miscellaneous Retail Stores, NEC	$237,797.96	$4,755.99
Other	$174,387.85	$3,487.75
Total for MAJOR GROUP 59	$774,418.76	$15,488.42
Total for DIVISION G	$6,777,327.72	$135,546.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$6,480.98	$129.62
Other	$3,288.51	$65.77
Total for MAJOR GROUP 60	$9,769.49	$195.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,657.29	$33.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,987.99	$79.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,492.74	$49.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,054.74	$61.09
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	$102,700.00	$2,053.99
Other	$7,033.19	$140.66

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$109,733.19	$2,194.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,668.56	$153.36
Total for MAJOR GROUP 67	$7,668.56	$153.36
Total for DIVISION H	$141,928.27	$2,838.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,092.06	$1,921.84
Total for MAJOR GROUP 70	$96,092.06	$1,921.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,118.26	$202.37
7221 Photographic Studios, Portrait	$2,581.99	$51.64
7231 Beauty Shops	$35,699.95	$713.99
7299 Miscellaneous Personal Services, NEC	$25,821.42	$516.43
Other	$62,893.11	$1,257.86
Total for MAJOR GROUP 72	$137,114.73	$2,742.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,402.22	$108.04
7322 Adjustment and Collection Services	$2,362.63	$47.25
7342 Disinfecting and Pest Control Services	$2,140.44	$42.81
7349 Building Cleaning and Maintenance Services, NEC	$43,336.05	$866.74
7359 Equipment Rental and Leasing, NEC	$57,548.75	$1,150.96
7371 Computer Programming Services	$15,063.65	$301.28
7372 Prepackaged Software	$27,227.00	$544.54
7374 Computer Processing and Data Preparation and Processing Services	$17,113.11	$342.26
7375 Information Retrieval Services	$2,190.33	$43.81
7379 Computer Related Services, NEC	$19,682.25	$393.64
7382 Security Systems Services	$3,297.98	$65.97
7389 Miscellaneous Business Services	$72,153.14	$1,443.08
Other	$29,462.94	$589.28
Total for MAJOR GROUP 73	$296,980.49	$5,939.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$1,970.24	$39.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$311,743.23	$6,234.87
7534 Tire Retreading and Repair Shops	$131,721.24	$2,634.43
7536 Automotive Glass Replacement Shops	$4,577.00	$91.54
7538 General Automotive Repair Shops	$114,298.45	$2,285.96
7539 Automotive Repair Shops, NEC	$77,934.57	$1,558.69
Other	$26,014.26	$520.29
Total for MAJOR GROUP 75	$668,258.99	$13,365.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$100,084.02	$2,001.69
Other	($17,986.40)	($359.71)
Total for MAJOR GROUP 76	$82,097.62	$1,641.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,989.14	$759.80
Total for MAJOR GROUP 78	$37,989.14	$759.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,463.96	$29.28
7999 Amusement and Recreation Services, NEC	$4,661.85	$93.25
Other	$15,774.65	$315.50
Total for MAJOR GROUP 79	$21,900.46	$438.03
MAJOR GROUP: 80 Health Services		
Other	$61,336.05	$1,226.71
Total for MAJOR GROUP 80	$61,336.05	$1,226.71
MAJOR GROUP: 81 Legal Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$66,115.14	$1,322.31
Total for MAJOR GROUP 81	$66,115.14	$1,322.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,297.59	$125.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,329.97	$126.61
MAJOR GROUP: 83 Social Services		
Other	$15,335.88	$306.73
Total for MAJOR GROUP 83	$15,335.88	$306.73
MAJOR GROUP: 86 Membership Organizations		
Other	$683.63	$13.68
Total for MAJOR GROUP 86	$683.63	$13.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,082.58	$121.65
8713 Surveying Services	$3,683.32	$73.67
8721 Accounting, Auditing, and Bookkeeping Services	$76,416.49	$1,528.33
8734 Testing Laboratories	$2,198.11	$43.96
8748 Business Consulting Services, NEC	$47,180.49	$943.61
Other	$6,576.90	$131.53
Total for MAJOR GROUP 87	$142,137.89	$2,842.75
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	$1,831.42	$36.63
Total for MAJOR GROUP 89	$1,831.42	$36.63
Total for DIVISION I	$1,635,403.47	$32,708.21

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$130,682.95	$2,613.65
C	Construction	$42,875.66	$857.49
D	Manufacturing	$243,921.82	$4,878.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,382,411.63	$27,648.24
F	Wholesale Trade	$470,572.40	$9,413.01
G	Retail Trade	$6,777,327.72	$135,546.71
H	Finance, Insurance, And Real Estate	$141,928.27	$2,838.54
I	Services	$1,635,403.47	$32,708.21
	Other	$12,090.13	$241.80
	Total for Belle Fourche - General	$10,837,214.05	$216,746.10

Belle Fourche - 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		
5411 Grocery Stores	$194,761.46	$1,947.61
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$195,261.46	$1,952.61
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: 58 Eating And Drinking Places		
5812 Eating Places	$558,358.55	$5,583.60
5813 Drinking Places	$61,265.08	$612.65
Total for MAJOR GROUP 58	$619,623.63	$6,196.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,014,536.49	$10,145.38
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,948.06	$959.48
Total for MAJOR GROUP 70	$95,948.06	$959.48
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	$9,441.67	$94.42
Total for MAJOR GROUP 79	$9,441.67	$94.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$108,089.36	$1,080.90

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,014,536.49	$10,145.38
I	Services	$108,089.36	$1,080.90
	Other	$31,304.70	$313.05
	Total for Belle Fourche - Gross Receipts	$1,153,930.55	$11,539.33

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$130,682.95	$2,613.65
C	Construction	$42,875.66	$857.49
D	Manufacturing	$243,921.82	$4,878.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,382,411.63	$27,648.24
F	Wholesale Trade	$470,572.40	$9,413.01
G	Retail Trade	$7,791,864.21	$145,692.09
H	Finance, Insurance, And Real Estate	$141,928.27	$2,838.54
I	Services	$1,743,492.83	$33,789.11
	Other	$43,394.83	$554.85
	Total for Belle Fourche	$11,991,144.60	$228,285.43

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.

Belvidere - 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		
Other	$130.16	$2.60
Total for MAJOR GROUP 27	$130.16	$2.60
Total for DIVISION D	$321.66	$6.43
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	$859.00	$17.18
Other	$3,015.00	$60.30
Total for MAJOR GROUP 48	$3,874.00	$77.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,415.11	$208.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,620.86	$152.42
Total for MAJOR GROUP 50	$7,620.86	$152.42
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	$7,668.76	$153.38
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		
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

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$74.56	$1.49
5651 Family Clothing Stores	$1,050.33	$21.01
5661 Shoe Stores	$394.49	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,662.38	$33.25
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		
5945 Hobby, Toy, and Game Stores	$736.20	$14.72
5961 Catalog and Mail-Order Houses	$1,942.89	$38.86
5999 Miscellaneous Retail Stores, NEC	$5,790.30	$115.80
Other	$2,973.71	$59.48
Total for MAJOR GROUP 59	$11,443.10	$228.86
Total for DIVISION G	$25,113.90	$502.28
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		
7389 Miscellaneous Business Services	$158.77	$3.18
Other	$550.74	$11.01
Total for MAJOR GROUP 73	$709.51	$14.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$455.83	$9.12
Total for MAJOR GROUP 87	$455.83	$9.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,032.32	$60.65

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

Returns Filed: January 2016

Belvidere - General Recap

		Taxable	Tax Due
D	Manufacturing	$321.66	$6.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,415.11	$208.30
F	Wholesale Trade	$7,668.76	$153.38
G	Retail Trade	$25,113.90	$502.28
I	Services	$3,032.32	$60.65
	Other	$23,067.89	$461.37
	Total for Belvidere - General	$69,619.64	$1,392.41

Belvidere Recap

D	Manufacturing	$321.66	$6.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,415.11	$208.30
F	Wholesale Trade	$7,668.76	$153.38
G	Retail Trade	$25,113.90	$502.28
I	Services	$3,032.32	$60.65
	Other	$23,067.89	$461.37
	Total for Belvidere	$69,619.64	$1,392.41

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

Beresford - 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	$16,623.49	$332.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,099.66	$1,241.99
Total for DIVISION A	$62,113.82	$1,242.27
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: 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	$3,665.82	$73.32
1731 Electrical Work	$1,137.59	$22.75
Other	$12,518.33	$250.38
Total for MAJOR GROUP 17	$17,321.74	$346.45
Total for DIVISION C	$18,389.58	$367.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,076.87	$21.54
Total for MAJOR GROUP 20	$1,076.87	$21.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$473.37	$9.47
Total for MAJOR GROUP 23	$473.37	$9.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,329.10	$86.57
2721 Periodicals: Publishing, or Publishing and Printing	$1,280.80	$25.62
2731 Books: Publishing, or Publishing and Printing	$850.88	$17.02
2752 Commercial Printing, Lithographic	$8,020.83	$160.42
2759 Commercial Printing, NEC	$1,273.83	$25.48
Other	$1,108.43	$22.17
Total for MAJOR GROUP 27	$16,863.87	$337.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,388.16	$1,507.76
Total for MAJOR GROUP 28	$75,388.16	$1,507.76
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,415.00	$28.30
Total for MAJOR GROUP 35	$1,415.00	$28.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$522.26	$10.45
Total for MAJOR GROUP 36	$522.26	$10.45
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	$732.98	$14.66
Total for MAJOR GROUP 38	$732.98	$14.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$107,799.55	$2,156.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,618.63	$72.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,247.05	$104.95
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,281.63	$2,225.63
4813 Telephone Communications, Except Radiotelephone	$75,885.27	$1,517.71
4841 Cable and Other Pay Television Services	$46,162.50	$923.25
4899 Communications Services, NEC	$3,008.19	$60.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$236,502.59	$4,730.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$363,163.65	$7,263.27
Total for MAJOR GROUP 49	$363,163.65	$7,263.27
Total for DIVISION E	$609,020.46	$12,180.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,961.72	$199.22
5045 Computers and Computer Peripheral Equipment and Software	$2,718.45	$54.38
5046 Commercial Equipment, NEC	$1,395.79	$28.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,230.22	$204.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,161.24	$123.22
5072 Hardware	$115,365.12	$2,307.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,303.56	$506.07
5084 Industrial Machinery and Equipment	$18,066.26	$361.32
5085 Industrial Supplies	$809.53	$16.19
5087 Service Establishment Equipment and Supplies	$1,253.98	$25.08
Other	$312,415.46	$6,248.31
Total for MAJOR GROUP 50	$503,681.33	$10,074.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,381.60	$47.63
5141 Groceries, General Line	$6,886.97	$137.74
5149 Groceries and Related Products, NEC	$930.31	$18.61
Other	$14,489.97	$289.80
Total for MAJOR GROUP 51	$24,688.85	$493.78
Total for DIVISION F	$528,370.18	$10,568.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,111.21	$2,622.23

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$15,828.11	$316.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,281.05	$2,945.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,368.44	$267.37
5331 Variety Stores	$174,506.58	$3,490.14
5399 Miscellaneous General Merchandise Stores	$4,360.15	$87.20
Total for MAJOR GROUP 53	$192,235.17	$3,844.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,958.10	$7,219.16
5431 Fruit and Vegetable Markets	$13,247.61	$264.95
5461 Retail Bakeries	$1,244.70	$24.89
5499 Miscellaneous Food Stores	$5,375.35	$107.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,616.21	$7,632.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,180.37	$183.61
5541 Gasoline Service Station	$226,889.77	$4,537.79
Other	$61,603.65	$1,232.07
Total for MAJOR GROUP 55	$297,673.79	$5,953.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,615.97	$112.33
5632 Women’s Accessory and Specialty Stores	$965.52	$19.31
5641 Children's and Infants’ Wear Stores	$1,045.87	$20.92
5651 Family Clothing Stores	$22,697.17	$453.94
5661 Shoe Stores	$7,338.04	$146.77
5699 Miscellaneous Apparel and Accessory Stores	$2,086.06	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,984.92	$799.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,613.66	$692.27
5719 Miscellaneous Homefurnishings Stores	$4,140.00	$82.80
5722 Household Appliance Stores	$39,313.77	$786.28
5731 Radio, Television, and Consumer Electronics Stores	$9,385.00	$187.70
5734 Computer and Computer Software Stores	$2,977.58	$59.55
5736 Musical Instruments Stores	$572.83	$11.45
Other	$68,198.03	$1,363.96
Total for MAJOR GROUP 57	$159,200.87	$3,184.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,929.44	$2,538.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$198,529.65	$3,970.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,928.04	$378.57
5941 Sporting Goods Stores and Bicycle Shops	$6,872.07	$137.43
5942 Book Stores	$3,538.21	$70.77
5943 Stationery Stores	$41,663.06	$833.26
5945 Hobby, Toy, and Game Stores	$3,056.30	$61.12
5947 Gift, Novelty, and Souvenir Shops	$2,982.20	$59.65
5961 Catalog and Mail-Order Houses	$26,714.20	$534.28
5962 Automatic Merchandise Machine Operators	$2,918.39	$58.37
5963 Direct Selling Establishments	$25,467.84	$509.36
5984 Liquefied Petroleum Gas Dealers	$1,244.00	$24.88
5999 Miscellaneous Retail Stores, NEC	$96,313.95	$1,926.30
Other	$57,999.61	$1,160.00
Total for MAJOR GROUP 59	$287,697.87	$5,753.99
Total for DIVISION G	$1,704,219.53	$34,084.42

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,515.17	$50.30
Total for MAJOR GROUP 60	$2,515.17	$50.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
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	$8,034.00	$160.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,184.94	$163.70
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	$15,300.38	$306.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,773.05	$555.46
Total for MAJOR GROUP 70	$27,773.05	$555.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,078.42	$61.57
7218 Industrial Launderers	$8,055.37	$161.11
7221 Photographic Studios, Portrait	$7,897.32	$157.95
7231 Beauty Shops	$9,190.01	$183.80
7299 Miscellaneous Personal Services, NEC	$565.54	$11.31
Other	$35,265.46	$705.31
Total for MAJOR GROUP 72	$64,052.12	$1,281.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,629.17	$32.58
7349 Building Cleaning and Maintenance Services, NEC	$10,232.29	$204.64
7359 Equipment Rental and Leasing, NEC	$9,941.55	$198.83
7371 Computer Programming Services	$3,120.00	$62.40
7372 Prepackaged Software	$26,076.67	$521.53
7374 Computer Processing and Data Preparation and Processing Services	$4,709.84	$94.20
7375 Information Retrieval Services	$400.00	$8.00
7377 Computer Rental and Leasing	$2,200.97	$44.02
7378 Computer Maintenance and Repair	$609.00	$12.18
7379 Computer Related Services, NEC	$46,325.04	$926.50
7382 Security Systems Services	$617.85	$12.36
7389 Miscellaneous Business Services	$39,917.13	$798.35
Other	$41,939.51	$838.80
Total for MAJOR GROUP 73	$187,719.02	$3,754.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$183.00	$3.66
Other	$143,819.40	$2,876.40
Total for MAJOR GROUP 75	$144,002.40	$2,880.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,953.64	$399.07

Beresford - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$1,645.09	$32.91
Total for MAJOR GROUP 76	$21,598.73	$431.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,758.17	$235.16
Total for MAJOR GROUP 78	$11,758.17	$235.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,170.07	$603.41
Total for MAJOR GROUP 79	$30,170.07	$603.41
MAJOR GROUP: 80 Health Services		
Other	$4,531.00	$90.62
Total for MAJOR GROUP 80	$4,531.00	$90.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,977.87	$1,739.56
Total for MAJOR GROUP 81	$86,977.87	$1,739.56
MAJOR GROUP: 82 Educational Services		
Other	$6,128.40	$122.57
Total for MAJOR GROUP 82	$6,128.40	$122.57
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,590.51	$271.81
8713 Surveying Services	$2,341.05	$46.82
8721 Accounting, Auditing, and Bookkeeping Services	$9,660.99	$193.22
8742 Management Consulting Services	$5,891.16	$117.82
Other	$1,991.50	$39.83
Total for MAJOR GROUP 87	$33,475.21	$669.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,538.00	$70.76
Total for MAJOR GROUP 89	$3,538.00	$70.76
Total for DIVISION I	$621,808.37	$12,436.21

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$62,113.82	$1,242.27
C	Construction	$18,389.58	$367.80
D	Manufacturing	$107,799.55	$2,156.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$609,020.46	$12,180.42
F	Wholesale Trade	$528,370.18	$10,568.25
G	Retail Trade	$1,704,219.53	$34,084.42
H	Finance, Insurance, And Real Estate	$15,300.38	$306.01
I	Services	$621,808.37	$12,436.21
	Total for Beresford - General	$3,667,021.87	$73,341.38

Beresford - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Beresford - Gross Receipts *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: 58 Eating And Drinking Places			
5812 Eating Places		$124,806.69	$1,248.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$195,794.64	$1,957.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$36,022.82	$360.23
	Total for MAJOR GROUP 59	$36,022.82	$360.23
	Total for DIVISION G	$349,857.71	$3,498.58
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			
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
	Total for DIVISION I	$16,913.85	$169.14

Beresford - Gross Receipts Recap

G	Retail Trade	$349,857.71	$3,498.58
I	Services	$16,913.85	$169.14
	Other	$100.40	$1.00
	Total for Beresford - Gross Receipts	$366,871.96	$3,668.72

Beresford Recap

A	Agriculture, Forestry, And Fishing	$62,113.82	$1,242.27
C	Construction	$18,389.58	$367.80
D	Manufacturing	$107,799.55	$2,156.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$609,020.46	$12,180.42
F	Wholesale Trade	$528,370.18	$10,568.25
G	Retail Trade	$2,054,077.24	$37,583.00
H	Finance, Insurance, And Real Estate	$15,300.38	$306.01
I	Services	$638,722.22	$12,605.35
	Other	$100.40	$1.00
	Total for Beresford	$4,033,893.83	$77,010.10

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,919.38	$78.39
Total for MAJOR GROUP 07	$3,919.38	$78.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,966.55	$79.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,270.04	$125.40
1799 Special Trade Contractors, NEC	$47,095.73	$941.92
Other	$14,118.35	$282.37
Total for MAJOR GROUP 17	$67,484.12	$1,349.69
Total for DIVISION C	$67,484.12	$1,349.69
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	$751.49	$15.02
2721 Periodicals: Publishing, or Publishing and Printing	$174.03	$3.48
2741 Miscellaneous Publishing	$1,045.25	$20.91
2759 Commercial Printing, NEC	$700.50	$14.01
Other	$637.04	$12.74
Total for MAJOR GROUP 27	$3,308.31	$66.16
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: 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	$2,756.00	$55.12
Total for MAJOR GROUP 34	$2,756.00	$55.12
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	$15,475.98	$309.52
Total for MAJOR GROUP 36	$15,475.98	$309.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,336.67	$86.73
Total for MAJOR GROUP 38	$4,336.67	$86.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$82,143.80	$1,642.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,805.99	$476.12
Total for MAJOR GROUP 42	$23,805.99	$476.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,063.28	$61.26
4813 Telephone Communications, Except Radiotelephone	$15,244.81	$304.89
4899 Communications Services, NEC	$1,783.94	$35.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,858.53	$477.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,225.94	$2,004.52
Total for MAJOR GROUP 49	$100,225.94	$2,004.52
Total for DIVISION E	$147,890.46	$2,957.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,823.74	$96.47
5045 Computers and Computer Peripheral Equipment and Software	$1,173.34	$23.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,277.17	$2,165.54
5074 Plumbing and Heating Equipment and Supplies	$19,036.99	$380.74
5084 Industrial Machinery and Equipment	$317,421.56	$6,348.45
5085 Industrial Supplies	$1,208.00	$24.16
Other	$53,960.17	$1,079.20
Total for MAJOR GROUP 50	$505,900.97	$10,118.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$815.49	$16.31
Other	$21,427.18	$428.54
Total for MAJOR GROUP 51	$22,242.67	$444.85
Total for DIVISION F	$528,143.64	$10,562.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($106,146.37)	($2,122.94)
5251 Hardware Stores	$78,893.50	$1,577.87
Total for MAJOR GROUP 52	($27,252.87)	($545.07)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,388.05	$27.77
Other	$2,395.40	$47.92
Total for MAJOR GROUP 53	$3,783.45	$75.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,796.12	$35.93
Other	$41,963.99	$839.28
Total for MAJOR GROUP 54	$43,760.11	$875.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,952.11	$359.04
Other	$1,941.58	$38.83
Total for MAJOR GROUP 55	$19,893.69	$397.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.77	$20.22
5651 Family Clothing Stores	$3,746.33	$74.92
5661 Shoe Stores	$760.98	$15.22
5699 Miscellaneous Apparel and Accessory Stores	$499.57	$9.99
Other	$1,030.85	$20.62
Total for MAJOR GROUP 56	$7,048.50	$140.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,623.60	$72.47

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$3,623.60	$72.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,478.65	$2,449.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,141.43	$3,222.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,864.69	$37.29
5942 Book Stores	$801.82	$16.04
5943 Stationery Stores	$3,891.56	$77.83
5945 Hobby, Toy, and Game Stores	$682.11	$13.65
5961 Catalog and Mail-Order Houses	$4,308.37	$86.17
5963 Direct Selling Establishments	$10,884.20	$217.68
5999 Miscellaneous Retail Stores, NEC	$17,511.29	$350.23
Other	$29,835.75	$596.72
Total for MAJOR GROUP 59	$69,779.79	$1,395.61
Total for DIVISION G	$281,777.70	$5,635.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$483.50	$9.67
Total for MAJOR GROUP 60	$483.50	$9.67
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	$766.60	$15.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$263.60	$5.27
Other	$14,137.89	$282.76
Total for MAJOR GROUP 72	$14,401.49	$288.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$32,520.38	$650.40
7372 Prepackaged Software	$1,053.83	$21.08
7374 Computer Processing and Data Preparation and Processing Services	$392.50	$7.85
7389 Miscellaneous Business Services	$6,316.44	$126.33
Other	$6,883.24	$137.66
Total for MAJOR GROUP 73	$47,166.39	$943.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$136,486.79	$2,729.73
Other	$894.19	$17.88
Total for MAJOR GROUP 75	$137,380.98	$2,747.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$91,556.23	$1,831.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$92,102.74	$1,842.06
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		
Other	$1,186.79	$23.74
Total for MAJOR GROUP 79	$1,186.79	$23.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,507.11	$170.15

Big Stone City - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$8,507.11	$170.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$304,385.67	$6,087.71

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$3,966.55	$79.33
C	Construction	$67,484.12	$1,349.69
D	Manufacturing	$82,143.80	$1,642.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,890.46	$2,957.80
F	Wholesale Trade	$528,143.64	$10,562.87
G	Retail Trade	$281,777.70	$5,635.58
H	Finance, Insurance, And Real Estate	$766.60	$15.33
I	Services	$304,385.67	$6,087.71
	Total for Big Stone City - General	$1,416,558.54	$28,331.17

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$3,966.55	$79.33
C	Construction	$67,484.12	$1,349.69
D	Manufacturing	$82,143.80	$1,642.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,890.46	$2,957.80
F	Wholesale Trade	$528,143.64	$10,562.87
G	Retail Trade	$281,777.70	$5,635.58
H	Finance, Insurance, And Real Estate	$766.60	$15.33
I	Services	$304,385.67	$6,087.71
	Total for Big Stone City	$1,416,558.54	$28,331.17

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.

Bison - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,884.80	$97.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$770.58	$15.41
2721 Periodicals: Publishing, or Publishing and Printing	$133.00	$2.66
Other	$1,395.79	$27.92
Total for MAJOR GROUP 27	$2,299.37	$45.99
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
Total for DIVISION D	$50,968.05	$1,019.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,630.74	$92.61
4813 Telephone Communications, Except Radiotelephone	$43,344.21	$866.88
4841 Cable and Other Pay Television Services	$6,811.00	$136.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,925.95	$1,098.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,506.45	$1,350.13
Total for MAJOR GROUP 49	$67,506.45	$1,350.13
Total for DIVISION E	$122,432.40	$2,448.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,533.52	$790.68

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$59,568.57	$1,191.37
Other	$7,067.14	$141.34
Total for MAJOR GROUP 50	$106,169.23	$2,123.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,136.50	$22.73
Other	$66,729.17	$1,334.58
Total for MAJOR GROUP 51	$67,865.67	$1,357.31
Total for DIVISION F	$174,034.90	$3,480.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,406.68	$68.14
Other	$2,859.79	$57.19
Total for MAJOR GROUP 52	$6,266.47	$125.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,941.39	$38.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,585.22	$71.71
MAJOR GROUP: 54 Food Stores		
Other	$93,889.26	$1,877.79
Total for MAJOR GROUP 54	$93,889.26	$1,877.79
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	$3,312.26	$66.25
5651 Family Clothing Stores	$3,574.75	$71.50
5661 Shoe Stores	$712.96	$14.26
Other	$1,283.39	$25.67
Total for MAJOR GROUP 56	$8,883.36	$177.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,046.50	$20.93
5731 Radio, Television, and Consumer Electronics Stores	$530.50	$10.61
5734 Computer and Computer Software Stores	$6,636.50	$132.73
Other	$3,008.95	$60.18
Total for MAJOR GROUP 57	$11,222.45	$224.45
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		
5943 Stationery Stores	$1,223.15	$24.47
5947 Gift, Novelty, and Souvenir Shops	$783.00	$15.66
5961 Catalog and Mail-Order Houses	$4,482.02	$89.64
5963 Direct Selling Establishments	$10,302.37	$206.05
5999 Miscellaneous Retail Stores, NEC	$92,247.76	$1,844.95
Other	$28,221.95	$564.43
Total for MAJOR GROUP 59	$137,260.25	$2,745.20
Total for DIVISION G	$275,669.56	$5,513.41
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,541.20	$190.82

Bison - 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		
7221 Photographic Studios, Portrait	$986.00	$19.72
Other	N/A	N/A
Total for MAJOR GROUP 72	$39,841.03	$796.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$226.17	$4.53
7372 Prepackaged Software	$1,042.50	$20.85
7379 Computer Related Services, NEC	$113.67	$2.27
7389 Miscellaneous Business Services	$3,652.65	$73.05
Other	$31,143.03	$622.86
Total for MAJOR GROUP 73	$36,178.02	$723.56
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	$4,457.65	$89.15
Total for MAJOR GROUP 76	$4,457.65	$89.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$97,564.33	$1,951.28
8721 Accounting, Auditing, and Bookkeeping Services	$3,772.08	$75.45
Other	$12,193.25	$243.87
Total for MAJOR GROUP 87	$113,529.66	$2,270.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$236,532.92	$4,784.83
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2016

Bison - General Recap

		Taxable	Tax Due
C	Construction	$4,884.80	$97.70
D	Manufacturing	$50,968.05	$1,019.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,432.40	$2,448.64
F	Wholesale Trade	$174,034.90	$3,480.70
G	Retail Trade	$275,669.56	$5,513.41
H	Finance, Insurance, And Real Estate	$9,541.20	$190.82
I	Services	$236,532.92	$4,784.83
	Other	$66,330.38	$1,754.55
	Total for Bison - General	$940,394.21	$19,290.01

Bison Recap

C	Construction	$4,884.80	$97.70
D	Manufacturing	$50,968.05	$1,019.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,432.40	$2,448.64
F	Wholesale Trade	$174,034.90	$3,480.70
G	Retail Trade	$275,669.56	$5,513.41
H	Finance, Insurance, And Real Estate	$9,541.20	$190.82
I	Services	$236,532.92	$4,784.83
	Other	$66,330.38	$1,754.55
	Total for Bison	$940,394.21	$19,290.01

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Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$692.50	$6.93
Total for MAJOR GROUP 07	$692.50	$6.93
Total for DIVISION A	$692.50	$6.93
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	$20,712.66	$207.13
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	$1,499.08	$14.99
Other	$948.64	$9.49
Total for MAJOR GROUP 27	$2,447.72	$24.48
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	$12,738.22	$127.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,613.80	$66.14
4813 Telephone Communications, Except Radiotelephone	$18,279.84	$182.80
4899 Communications Services, NEC	$193.98	$1.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,817.62	$268.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,801.09	$408.01
Total for MAJOR GROUP 49	$40,801.09	$408.01
Total for DIVISION E	$69,142.91	$691.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,180.25	$41.80
Other	$28,007.14	$280.07
Total for MAJOR GROUP 50	$32,187.39	$321.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,060.42	$10.61
Total for MAJOR GROUP 51	$1,060.42	$10.61
Total for DIVISION F	$33,247.81	$332.48

Blunt - 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	$3,486.57	$34.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,692.47	$36.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,122.58	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,244.55	$22.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$188.96	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,934.69	$29.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,589.27	$675.89
Total for MAJOR GROUP 55	$67,589.27	$675.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$657.20	$6.57
5651 Family Clothing Stores	$1,598.77	$15.99
Other	$268.99	$2.69
Total for MAJOR GROUP 56	$2,524.96	$25.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,411.00	$24.11
Other	$3,148.99	$31.49
Total for MAJOR GROUP 57	$5,559.99	$55.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$391.00	$3.91
5945 Hobby, Toy, and Game Stores	$209.59	$2.10
5961 Catalog and Mail-Order Houses	$4,079.68	$40.79
5963 Direct Selling Establishments	$3,778.56	$37.78
5999 Miscellaneous Retail Stores, NEC	$6,759.32	$67.59
Other	$14,987.27	$149.87
Total for MAJOR GROUP 59	$30,205.42	$302.04
Total for DIVISION G	$114,751.35	$1,147.50
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,013.94	$10.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,074.36	$20.74
Total for MAJOR GROUP 72	$2,074.36	$20.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$64,417.00	$644.17
7389 Miscellaneous Business Services	$764.56	$7.65
Other	$7,322.91	$73.24
Total for MAJOR GROUP 73	$72,504.47	$725.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Blunt - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,425.00	$24.25
Total for MAJOR GROUP 78	$2,425.00	$24.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,299.35	$32.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,007.76	$40.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$138,776.99	$1,387.79

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$692.50	$6.93
C	Construction	$20,712.66	$207.13
D	Manufacturing	$12,738.22	$127.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,142.91	$691.43
F	Wholesale Trade	$33,247.81	$332.48
G	Retail Trade	$114,751.35	$1,147.50
H	Finance, Insurance, And Real Estate	$1,013.94	$10.14
I	Services	$138,776.99	$1,387.79
	Total for Blunt - General	$391,076.38	$3,910.79

Blunt - Gross Receipts

DIVISION: G **Retail Trade**

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

Blunt - Gross Receipts Recap

Other	$17,826.88	$178.27
Total for Blunt - Gross Receipts	$17,826.88	$178.27

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

Returns Filed: January 2016

Blunt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$692.50	$6.93
C	Construction	$20,712.66	$207.13
D	Manufacturing	$12,738.22	$127.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,142.91	$691.43
F	Wholesale Trade	$33,247.81	$332.48
G	Retail Trade	$114,751.35	$1,147.50
H	Finance, Insurance, And Real Estate	$1,013.94	$10.14
I	Services	$138,776.99	$1,387.79
	Other	$17,826.88	$178.27
	Total for Blunt	$408,903.26	$4,089.06

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.65	$22.06
Other	$615.99	$12.32
Total for MAJOR GROUP 27	$1,718.64	$34.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,076.15	$281.53
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	$12,216.00	$244.32
4813 Telephone Communications, Except Radiotelephone	$20,991.00	$419.82
Other	$3,867.23	$77.34
Total for MAJOR GROUP 48	$37,074.23	$741.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,273.27	$1,285.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,726.50	$34.53
Other	$2,904.97	$58.10
Total for MAJOR GROUP 50	$4,631.47	$92.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,636.47	$92.73
Other	$9,667.12	$193.34
Total for MAJOR GROUP 51	$14,303.59	$286.07
Total for DIVISION F	$18,935.06	$378.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,772.26	$95.45
5251 Hardware Stores	$1,696.82	$33.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,493.08	$129.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,463.95	$29.28
Other	$102.17	$2.04
Total for MAJOR GROUP 53	$1,566.12	$31.32
MAJOR GROUP: 54 Food Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,116.81	$22.34
Other	$95,043.41	$1,900.87
Total for MAJOR GROUP 54	$96,160.22	$1,923.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,413.10	$48.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,608.10	$1,012.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,876.07	$37.53
5641 Children's and Infants' Wear Stores	$365.98	$7.32
5651 Family Clothing Stores	$1,105.62	$22.11
5661 Shoe Stores	$2,001.32	$40.02
Total for MAJOR GROUP 56	$5,348.99	$106.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($5,767.29)	($115.35)
Total for MAJOR GROUP 57	($5,767.29)	($115.35)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,224.86	$564.49
Total for MAJOR GROUP 58	$28,224.86	$564.49
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,164.69	$23.30
5961 Catalog and Mail-Order Houses	$6,211.53	$124.24
5963 Direct Selling Establishments	$3,253.11	$65.06
5999 Miscellaneous Retail Stores, NEC	$2,134.66	$42.70
Other	$1,478.93	$29.59
Total for MAJOR GROUP 59	$14,242.92	$284.89
Total for DIVISION G	$196,877.00	$3,937.56
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	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	$6,169.70	$123.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,698.02	$33.96
Total for MAJOR GROUP 72	$1,698.02	$33.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$605.33	$12.11
7389 Miscellaneous Business Services	$239.04	$4.78
Other	$2,573.01	$51.46
Total for MAJOR GROUP 73	$3,417.38	$68.35
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

Bonesteel - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$100.00	$2.00
		Total for MAJOR GROUP 87	$100.00	$2.00
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,778.91	$475.58

Bonesteel - General Recap

D	Manufacturing	$14,076.15	$281.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,273.27	$1,285.46
F	Wholesale Trade	$18,935.06	$378.70
G	Retail Trade	$196,877.00	$3,937.56
H	Finance, Insurance, And Real Estate	$6,169.70	$123.40
I	Services	$23,778.91	$475.58
	Total for Bonesteel - General	$324,110.09	$6,482.23

Bonesteel Recap

D	Manufacturing	$14,076.15	$281.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,273.27	$1,285.46
F	Wholesale Trade	$18,935.06	$378.70
G	Retail Trade	$196,877.00	$3,937.56
H	Finance, Insurance, And Real Estate	$6,169.70	$123.40
I	Services	$23,778.91	$475.58
	Total for Bonesteel	$324,110.09	$6,482.23

ITEMS OF NOTE:

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

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		
Other	$26,771.73	$535.44
Total for MAJOR GROUP 17	$26,771.73	$535.44
Total for DIVISION C	$26,771.73	$535.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,773.32	$35.47
2731 Books: Publishing, or Publishing and Printing	$120.43	$2.41
2759 Commercial Printing, NEC	$131.00	$2.62
Other	$966.34	$19.32
Total for MAJOR GROUP 27	$2,991.09	$59.82
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	$10,954.30	$219.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,386.87	$187.74
Total for MAJOR GROUP 42	$9,386.87	$187.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,377.50	$467.55
4813 Telephone Communications, Except Radiotelephone	$16,774.12	$335.48
4841 Cable and Other Pay Television Services	$15,952.83	$319.06
Other	$285.48	$5.71
Total for MAJOR GROUP 48	$56,389.93	$1,127.80
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	$117,781.49	$2,355.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$639.29	$12.79
5045 Computers and Computer Peripheral Equipment and Software	$536.00	$10.72
Other	$15,859.30	$317.19
Total for MAJOR GROUP 50	$17,034.59	$340.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$923.50	$18.47
Other	$3,159.46	$63.19
Total for MAJOR GROUP 51	$4,082.96	$81.66

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,117.55	$422.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,353.20	$87.06
5251 Hardware Stores	$671.15	$13.43
Total for MAJOR GROUP 52	$5,024.35	$100.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,717.82	$74.36
Other	$47,068.78	$941.37
Total for MAJOR GROUP 53	$50,786.60	$1,015.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,528.45	$1,870.57
5499 Miscellaneous Food Stores	$1,327.83	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,704.28	$2,014.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$64,589.77	$1,291.79
5541 Gasoline Service Station	$1,979.09	$39.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,632.64	$2,452.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,963.30	$39.27
5632 Women’s Accessory and Specialty Stores	$591.43	$11.83
5651 Family Clothing Stores	$2,689.46	$53.79
5661 Shoe Stores	$535.64	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,861.33	$117.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,326.91	$386.54
5734 Computer and Computer Software Stores	$229.55	$4.59
Other	$4,430.47	$88.61
Total for MAJOR GROUP 57	$23,986.93	$479.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,432.04	$148.63
5942 Book Stores	$801.49	$16.03
5961 Catalog and Mail-Order Houses	$4,390.40	$87.81
5963 Direct Selling Establishments	$9,183.22	$183.68
5999 Miscellaneous Retail Stores, NEC	$15,184.34	$303.68
Other	$15,201.26	$304.02
Total for MAJOR GROUP 59	$52,192.75	$1,043.85
Total for DIVISION G	$379,251.91	$7,585.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$365.50	$7.31
Total for MAJOR GROUP 60	$365.50	$7.31
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

Bowdle - 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	$1,344.97	$26.90

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		
7231 Beauty Shops	$2,913.74	$58.27
7299 Miscellaneous Personal Services, NEC	$718.20	$14.36
Other	$28,024.92	$560.50
Total for MAJOR GROUP 72	$31,656.86	$633.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,017.85	$20.36
7359 Equipment Rental and Leasing, NEC	$1,102.51	$22.05
7372 Prepackaged Software	$1,081.33	$21.63
7379 Computer Related Services, NEC	$1,692.01	$33.84
7389 Miscellaneous Business Services	$936.62	$18.74
Other	$9,137.51	$182.75
Total for MAJOR GROUP 73	$14,967.83	$299.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,517.30	$90.35
Other	$22,054.49	$441.09
Total for MAJOR GROUP 87	$26,571.79	$531.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$84,275.09	$1,685.51

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

Returns Filed: January 2016

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$26,771.73	$535.44
D	Manufacturing	$10,954.30	$219.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,781.49	$2,355.63
F	Wholesale Trade	$21,117.55	$422.36
G	Retail Trade	$379,251.91	$7,585.03
H	Finance, Insurance, And Real Estate	$1,344.97	$26.90
I	Services	$84,275.09	$1,685.51
	Other	$115.00	$2.30
	Total for Bowdle - General	$641,612.04	$12,832.26

Bowdle Recap

C	Construction	$26,771.73	$535.44
D	Manufacturing	$10,954.30	$219.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,781.49	$2,355.63
F	Wholesale Trade	$21,117.55	$422.36
G	Retail Trade	$379,251.91	$7,585.03
H	Finance, Insurance, And Real Estate	$1,344.97	$26.90
I	Services	$84,275.09	$1,685.51
	Other	$115.00	$2.30
	Total for Bowdle	$641,612.04	$12,832.26

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,517.42	$110.34
0782 Lawn and Garden Services	$1,999.21	$39.99
Other	$490.00	$9.80
Total for MAJOR GROUP 07	$8,006.63	$160.13
Total for DIVISION A	$8,006.63	$160.13
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	$23,174.58	$463.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,624.07	$472.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$367,049.21	$7,340.98
Total for MAJOR GROUP 16	$367,049.21	$7,340.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,285.00	$45.70
1799 Special Trade Contractors, NEC	$4,931.04	$98.62
Other	$84,130.50	$1,682.61
Total for MAJOR GROUP 17	$91,346.54	$1,826.93
Total for DIVISION C	$482,019.82	$9,640.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,346.07	$186.92
Total for MAJOR GROUP 20	$9,346.07	$186.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,191.18	$43.82
Total for MAJOR GROUP 23	$2,191.18	$43.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,762.97	$55.27
Total for MAJOR GROUP 24	$2,762.97	$55.27
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	$4,432.73	$88.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,044.93	$20.90
2731 Books: Publishing, or Publishing and Printing	$4,263.25	$85.27
2741 Miscellaneous Publishing	$1,043.92	$20.88
2752 Commercial Printing, Lithographic	$644.17	$12.89
2759 Commercial Printing, NEC	$1,534.00	$30.68
2771 Greeting Cards	$677.71	$13.55
Other	$791.00	$15.82
Total for MAJOR GROUP 27	$14,431.71	$288.65
MAJOR GROUP: 28 Chemicals And Allied Products		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$447.00	$8.94
Total for MAJOR GROUP 28	$447.00	$8.94
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	$5,813.27	$116.26
Total for MAJOR GROUP 34	$5,813.27	$116.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,252.15	$25.04
Total for MAJOR GROUP 35	$1,252.15	$25.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,397.80	$27.96
Total for MAJOR GROUP 36	$1,397.80	$27.96
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	$50,233.40	$1,004.67
Total for MAJOR GROUP 39	$50,233.40	$1,004.67
Total for DIVISION D	$124,513.23	$2,490.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,269.06	$1,645.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,392.06	$1,827.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$480,451.54	$9,609.03
4813 Telephone Communications, Except Radiotelephone	$101,735.67	$2,034.71
4841 Cable and Other Pay Television Services	$271,946.33	$5,438.93
4899 Communications Services, NEC	$22,167.74	$443.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$877,082.28	$17,541.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$37,785.93	$755.72
Other	$532,352.63	$10,647.06
Total for MAJOR GROUP 49	$570,138.56	$11,402.78
Total for DIVISION E	$1,538,835.52	$30,776.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,991.08	$39.82
5045 Computers and Computer Peripheral Equipment and Software	$15,713.50	$314.27
5046 Commercial Equipment, NEC	$522.76	$10.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,462.87	$289.26
5064 Electrical Appliances, Television and Radio Sets	$1,735.49	$34.71
5065 Electronic Parts and Equipment, NEC	$6,846.50	$136.93

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$1,252.43	$25.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,075.12	$81.50
5085 Industrial Supplies	$535.48	$10.71
Other	$57,191.46	$1,143.82
Total for MAJOR GROUP 50	$104,326.69	$2,086.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,583.33	$31.67
5141 Groceries, General Line	$21,576.29	$431.53
5149 Groceries and Related Products, NEC	$804.53	$16.09
Other	$14,907.31	$298.14
Total for MAJOR GROUP 51	$38,871.46	$777.43
Total for DIVISION F	$143,198.15	$2,863.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$457,825.40	$9,156.51
5251 Hardware Stores	$44,921.17	$898.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$511,432.74	$10,228.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,513.39	$150.27
5331 Variety Stores	$186,525.03	$3,730.49
5399 Miscellaneous General Merchandise Stores	$2,242.88	$44.86
Total for MAJOR GROUP 53	$196,281.30	$3,925.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,621.31	$4,412.42
5499 Miscellaneous Food Stores	$8,258.05	$165.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,613.70	$4,592.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$258,636.33	$5,172.72
5541 Gasoline Service Station	$462,321.05	$9,246.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,225.38	$14,424.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,807.14	$216.15
5632 Women’s Accessory and Specialty Stores	$1,951.48	$39.03
5641 Children's and Infants’ Wear Stores	$2,417.50	$48.35
5651 Family Clothing Stores	$30,254.07	$605.08
5661 Shoe Stores	$6,337.69	$126.76
5699 Miscellaneous Apparel and Accessory Stores	$4,486.71	$89.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,428.59	$1,128.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,766.57	$1,955.32
5714 Drapery, Curtain, and Upholstery Stores	$8,121.82	$162.44
5719 Miscellaneous Homefurnishings Stores	$3,595.50	$71.91
5722 Household Appliance Stores	$14,560.64	$291.22
5731 Radio, Television, and Consumer Electronics Stores	$13,985.94	$279.72
5734 Computer and Computer Software Stores	$1,059.52	$21.19
Other	$5,500.97	$110.02
Total for MAJOR GROUP 57	$144,590.96	$2,891.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,977.30	$3,179.55
5813 Drinking Places	$43,397.17	$867.94
Total for MAJOR GROUP 58	$202,374.47	$4,047.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$65,162.77	$1,303.26

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,481.66	$49.64
5943 Stationery Stores	$6,950.12	$139.00
5944 Jewelry Stores	$5,857.35	$117.15
5945 Hobby, Toy, and Game Stores	$8,301.75	$166.04
5961 Catalog and Mail-Order Houses	$71,409.53	$1,428.23
5963 Direct Selling Establishments	$35,824.26	$716.49
5999 Miscellaneous Retail Stores, NEC	$165,499.20	$3,310.01
Other	$18,711.56	$374.24
Total for MAJOR GROUP 59	$380,198.20	$7,604.06
Total for DIVISION G	$2,442,145.34	$48,843.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,378.00	$267.56
Total for MAJOR GROUP 60	$13,378.00	$267.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$717.04	$14.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,535.04	$30.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,312.50	$46.25
Total for MAJOR GROUP 64	$2,312.50	$46.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,951.40	$1,359.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,119.22	$1,382.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,549.65	$90.99
Other	N/A	N/A
Total for MAJOR GROUP 67	$10,863.65	$217.27
Total for DIVISION H	$98,668.80	$1,973.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$440,528.01	$8,810.56
Total for MAJOR GROUP 70	$440,528.01	$8,810.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,184.00	$143.68
7221 Photographic Studios, Portrait	$18,711.84	$374.25
7231 Beauty Shops	$12,724.37	$254.49
7299 Miscellaneous Personal Services, NEC	$16,418.30	$328.36
Other	$32,232.09	$644.66
Total for MAJOR GROUP 72	$87,270.60	$1,745.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$517.49	$10.35
7331 Direct Mail Advertising Services	$688.85	$13.78
7342 Disinfecting and Pest Control Services	$2,038.57	$40.77
7349 Building Cleaning and Maintenance Services, NEC	$6,436.04	$128.72
7359 Equipment Rental and Leasing, NEC	$93,520.40	$1,916.77
7363 Help Supply Services	$5,780.24	$115.61
7371 Computer Programming Services	$6,217.49	$124.35
7372 Prepackaged Software	$38,060.25	$761.21
7379 Computer Related Services, NEC	$18,183.96	$363.68
7382 Security Systems Services	$10,678.99	$213.59
7389 Miscellaneous Business Services	$76,391.97	$1,527.84

Box Elder - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$8,582.43	$171.65
Total for MAJOR GROUP 73	$267,096.68	$5,388.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$63.17	$1.26
7536 Automotive Glass Replacement Shops	$3,309.56	$66.19
7538 General Automotive Repair Shops	$100,353.77	$2,007.08
7549 Automotive Services, Except Repair and Carwashes	$21,420.94	$428.42
Other	$328,068.69	$6,561.37
Total for MAJOR GROUP 75	$453,216.13	$9,064.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$9,588.96	$191.78
7699 Repair Shops and Related Services, NEC	$13,170.78	$263.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,593.24	$591.86
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		
7999 Amusement and Recreation Services, NEC	$75,151.77	$1,503.04
Other	$1,940.00	$38.80
Total for MAJOR GROUP 79	$77,091.77	$1,541.84
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,669.00	$33.38
Other	$2,587.56	$51.75
Total for MAJOR GROUP 82	$4,256.56	$85.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,317.44	$186.36
8713 Surveying Services	$2,727.75	$54.56
8721 Accounting, Auditing, and Bookkeeping Services	$4,862.67	$97.25
Other	$10,348.68	$206.97
Total for MAJOR GROUP 87	$27,256.54	$545.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,216.50	$24.33
Total for MAJOR GROUP 89	$1,216.50	$24.33
Total for DIVISION I	$1,426,678.36	$28,579.99

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$8,006.63	$160.13
C	Construction	$482,019.82	$9,640.40
D	Manufacturing	$124,513.23	$2,490.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,538,835.52	$30,776.73
F	Wholesale Trade	$143,198.15	$2,863.96
G	Retail Trade	$2,442,145.34	$48,843.00
H	Finance, Insurance, And Real Estate	$98,668.80	$1,973.38
I	Services	$1,426,678.36	$28,579.99
	Other	$21,689.92	$433.80
	Total for Box Elder - General	$6,285,755.77	$125,761.68

Box Elder - 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		

Box Elder - Gross Receipts *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: 58 Eating And Drinking Places		
5812 Eating Places	$200,867.71	$2,008.70
5813 Drinking Places	$43,259.19	$432.60
Total for MAJOR GROUP 58	$244,126.90	$2,441.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$350,125.43	$3,501.28
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$410,131.85	$4,101.32
Total for MAJOR GROUP 70	$410,131.85	$4,101.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$472,291.50	$4,722.92

Box Elder - Gross Receipts Recap

G	Retail Trade	$350,125.43	$3,501.28
I	Services	$472,291.50	$4,722.92
	Other	$6.89	$0.07
	Total for Box Elder - Gross Receipts	$822,423.82	$8,224.27

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$8,006.63	$160.13
C	Construction	$482,019.82	$9,640.40
D	Manufacturing	$124,513.23	$2,490.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,538,835.52	$30,776.73
F	Wholesale Trade	$143,198.15	$2,863.96
G	Retail Trade	$2,792,270.77	$52,344.28
H	Finance, Insurance, And Real Estate	$98,668.80	$1,973.38
I	Services	$1,898,969.86	$33,302.91
	Other	$21,696.81	$433.87
	Total for Box Elder	$7,108,179.59	$133,985.95

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.

Brandon - 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	$9,074.99	$181.50
0782 Lawn and Garden Services	$18,850.21	$377.02
Other	$227,162.82	$4,543.25
Total for MAJOR GROUP 07	$255,088.02	$5,101.77
Total for DIVISION A	$256,768.02	$5,135.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,047.06	$120.94
Total for MAJOR GROUP 15	$6,047.06	$120.94
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	$42,112.49	$842.26
1731 Electrical Work	$18,095.38	$361.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,194.09	$103.88
1751 Carpentry Work	$17,488.11	$349.76
1752 Floor Laying and Other Floor Work, NEC	$11,606.39	$232.13
1771 Concrete Work	$8,958.68	$179.17
1799 Special Trade Contractors, NEC	$13,605.30	$272.11
Other	$9,128.58	$182.59
Total for MAJOR GROUP 17	$126,189.02	$2,523.81
Total for DIVISION C	$186,110.88	$3,722.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$105,745.80	$2,114.92
Total for MAJOR GROUP 20	$105,745.80	$2,114.92
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	$795.50	$15.91
Total for MAJOR GROUP 23	$795.50	$15.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$58,213.66	$1,164.27
Total for MAJOR GROUP 24	$58,213.66	$1,164.27
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	$21,963.72	$439.29
2721 Periodicals: Publishing, or Publishing and Printing	$721.52	$14.43
2731 Books: Publishing, or Publishing and Printing	$7,194.18	$143.89
2741 Miscellaneous Publishing	$1,068.20	$21.36
2752 Commercial Printing, Lithographic	$4,815.77	$96.31
2759 Commercial Printing, NEC	$26,512.08	$530.24
Other	$5,292.26	$105.84
Total for MAJOR GROUP 27	$67,567.73	$1,351.36

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$78,164.50	$1,563.29
2834 Pharmaceutical Preparations	$2,345.50	$46.91
Other	$598.92	$11.98
Total for MAJOR GROUP 28	$81,108.92	$1,622.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$51,571.26	$1,031.43
Other	N/A	N/A
Total for MAJOR GROUP 32	$60,164.42	$1,203.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$105,282.55	$2,105.65
Total for MAJOR GROUP 34	$105,282.55	$2,105.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$218.50	$4.37
Other	$503,457.66	$10,069.15
Total for MAJOR GROUP 35	$503,676.16	$10,073.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,757.62	$115.15
Total for MAJOR GROUP 36	$5,757.62	$115.15
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	$25,031.75	$500.64
Total for MAJOR GROUP 38	$25,031.75	$500.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$111,936.46	$2,238.73
Total for MAJOR GROUP 39	$111,936.46	$2,238.73
Total for DIVISION D	$1,147,876.40	$22,957.54
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	$193,105.22	$3,862.10
4225 General Warehousing and Storage	$398.72	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$205,055.00	$4,101.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$605,623.31	$12,112.47
4813 Telephone Communications, Except Radiotelephone	$451,777.05	$9,035.55
4841 Cable and Other Pay Television Services	$18,060.83	$361.22
4899 Communications Services, NEC	$25,238.32	$504.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,101,456.01	$22,029.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$37,240.83	$744.82

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,027,799.41	$20,555.99
Total for MAJOR GROUP 49	$1,065,040.24	$21,300.81
Total for DIVISION E	$2,374,044.94	$47,480.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,864.83	$957.30
5031 Lumber, Plywood, Millwork, and Wood Panels	$87,231.38	$2,268.17
5044 Office Equipment	$35,618.68	$712.38
5045 Computers and Computer Peripheral Equipment and Software	$11,014.50	$220.29
5046 Commercial Equipment, NEC	$5,821.54	$117.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,986.87	$619.74
5049 Professional Equipment and Supplies, NEC	$2,388.67	$47.77
5051 Metals Service Centers and Offices	$35,111.25	$702.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,985.09	$2,619.69
5064 Electrical Appliances, Television and Radio Sets	$3,852.33	$77.05
5065 Electronic Parts and Equipment, NEC	$343.19	$6.86
5072 Hardware	$4,405.14	$88.10
5074 Plumbing and Heating Equipment and Supplies	$43,967.21	$879.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$123,422.25	$2,468.45
5082 Construction and Mining Machinery and Equipment	$10,092.47	$201.85
5084 Industrial Machinery and Equipment	$102,289.24	$2,045.79
5085 Industrial Supplies	$41,522.26	$830.44
5087 Service Establishment Equipment and Supplies	$179,679.90	$3,593.60
5091 Sporting and Recreational Goods and Supplies	$411.45	$8.23
5099 Durable Goods, NEC	$12,679.45	$253.59
Other	$46,038.17	$920.77
Total for MAJOR GROUP 50	$955,725.87	$19,638.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,344.28	$206.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,772.17	$95.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,210.00	$144.20
5139 Footwear	$1,165.90	$23.32
5141 Groceries, General Line	$15,636.29	$312.73
5149 Groceries and Related Products, NEC	$1,985.15	$39.70
5169 Chemicals and Allied Products, NEC	$49,435.91	$988.72
5194 Tobacco and Tobacco Products	$975.96	$19.52
Other	$80,609.28	$1,612.18
Total for MAJOR GROUP 51	$172,134.94	$3,442.71
Total for DIVISION F	$1,127,860.81	$23,081.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$323,868.85	$6,477.37
5251 Hardware Stores	$268,491.50	$5,369.83
Other	$56,084.92	$1,121.70
Total for MAJOR GROUP 52	$648,445.27	$12,968.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$231,376.23	$4,627.53
5331 Variety Stores	$134,732.43	$2,694.65
5399 Miscellaneous General Merchandise Stores	$26,988.60	$539.78
Total for MAJOR GROUP 53	$393,097.26	$7,861.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,598,712.87	$31,974.26
5441 Candy, Nut, and Confectionery Stores	$1,053.99	$21.08
5461 Retail Bakeries	$1,879.42	$37.58
5499 Miscellaneous Food Stores	$34,009.15	$680.20
Other	$6,543.15	$130.87
Total for MAJOR GROUP 54	$1,642,198.58	$32,843.99

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,368.50	$47.37
5531 Auto and Home Supply Stores	$204,636.75	$4,092.74
5541 Gasoline Service Station	$261,082.70	$5,221.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$468,549.95	$9,371.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,503.95	$70.08
5621 Women's Clothing Stores	$73,112.17	$1,462.25
5632 Women's Accessory and Specialty Stores	$5,996.05	$119.93
5641 Children's and Infants' Wear Stores	$4,283.04	$85.66
5651 Family Clothing Stores	$72,011.32	$1,440.23
5661 Shoe Stores	$12,838.93	$256.79
5699 Miscellaneous Apparel and Accessory Stores	$20,276.94	$405.54
Total for MAJOR GROUP 56	$192,022.40	$3,840.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$238,817.93	$4,776.35
5713 Floor Coverings Stores	$100,884.89	$2,028.86
5719 Miscellaneous Homefurnishings Stores	$22,279.52	$445.59
5722 Household Appliance Stores	$33,497.90	$669.96
5731 Radio, Television, and Consumer Electronics Stores	$13,870.33	$277.41
5734 Computer and Computer Software Stores	$16,817.58	$336.35
5735 Record and Prerecorded Tape Stores	$3,556.15	$71.12
Other	$7,041.74	$140.83
Total for MAJOR GROUP 57	$436,766.04	$8,746.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$743,933.05	$14,878.66
5813 Drinking Places	$171,332.99	$3,426.66
Total for MAJOR GROUP 58	$915,266.04	$18,305.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$180.74	$3.62
5932 Used Merchandise Stores	$5,397.23	$107.95
5941 Sporting Goods Stores and Bicycle Shops	$27,943.46	$558.87
5942 Book Stores	$8,933.84	$178.67
5943 Stationery Stores	$10,121.55	$202.43
5944 Jewelry Stores	$3,064.65	$61.29
5945 Hobby, Toy, and Game Stores	$10,046.14	$200.92
5947 Gift, Novelty, and Souvenir Shops	$5,459.76	$109.20
5961 Catalog and Mail-Order Houses	$80,171.93	$1,603.45
5962 Automatic Merchandise Machine Operators	$17,886.02	$357.72
5963 Direct Selling Establishments	$118,765.69	$2,375.31
5984 Liquefied Petroleum Gas Dealers	$3,707.49	$74.15
5999 Miscellaneous Retail Stores, NEC	$266,366.83	$5,327.34
Other	$281,214.54	$5,624.29
Total for MAJOR GROUP 59	$839,259.87	$16,785.21
Total for DIVISION G	$5,535,605.41	$110,723.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,671.50	$53.43
Total for MAJOR GROUP 60	$2,671.50	$53.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$879.99	$17.60
Total for MAJOR GROUP 61	$879.99	$17.60
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,674.85	$53.50
Other	$8,898.31	$177.97
Total for MAJOR GROUP 63	$11,573.16	$231.47

Brandon - 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	$2,759.17	$55.18
Total for MAJOR GROUP 64	$2,759.17	$55.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$131,173.46	$2,623.49
Total for MAJOR GROUP 65	$131,173.46	$2,623.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,576.17	$211.52
Total for MAJOR GROUP 67	$10,576.17	$211.52
Total for DIVISION H	$159,633.45	$3,192.69
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		
7217 Carpet and Upholstery Cleaning	$21,238.51	$424.78
7218 Industrial Launderers	$20,597.53	$411.95
7221 Photographic Studios, Portrait	$24,528.66	$490.57
7231 Beauty Shops	$64,455.68	$1,289.12
7299 Miscellaneous Personal Services, NEC	$28,475.35	$569.51
Other	$38,478.03	$769.56
Total for MAJOR GROUP 72	$197,773.76	$3,955.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,951.12	$99.02
7319 Advertising, NEC	$5,157.75	$103.15
7336 Commercial Art and Graphic Design	$5,817.12	$116.34
7338 Secretarial and Court Reporting	$2,424.85	$48.50
7342 Disinfecting and Pest Control Services	$3,418.72	$68.38
7349 Building Cleaning and Maintenance Services, NEC	$50,673.67	$1,013.48
7359 Equipment Rental and Leasing, NEC	$27,104.35	$542.08
7361 Employment Agencies	$69,860.25	$1,397.20
7363 Help Supply Services	$59,376.62	$1,187.55
7371 Computer Programming Services	$83,834.01	$1,676.68
7372 Prepackaged Software	$36,280.17	$725.60
7373 Computer Integrated Systems Design	$6,473.44	$129.47
7374 Computer Processing and Data Preparation and Processing Services	$6,325.94	$126.52
7375 Information Retrieval Services	$1,608.30	$32.17
7377 Computer Rental and Leasing	$2,532.64	$50.65
7379 Computer Related Services, NEC	$27,540.06	$550.80
7381 Detective, Guard, and Armored Car Services	$3,013.10	$60.27
7382 Security Systems Services	$4,918.75	$98.38
7389 Miscellaneous Business Services	$72,666.12	$1,453.33
Other	$153,273.15	$3,065.47
Total for MAJOR GROUP 73	$627,250.13	$12,545.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$204.33	$4.09
7534 Tire Retreading and Repair Shops	$1,831.99	$36.64
7536 Automotive Glass Replacement Shops	$5,850.30	$117.01
7538 General Automotive Repair Shops	$49,672.10	$993.43
7542 Carwashes	$13,962.00	$279.24
Other	$7,960.51	$159.21
Total for MAJOR GROUP 75	$79,481.23	$1,589.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$549,912.86	$10,998.26
7692 Welding Repair	$1,667.50	$33.35
7699 Repair Shops and Related Services, NEC	$31,444.65	$628.90
Other	$14,822.77	$296.46

Brandon - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$597,847.78	$11,956.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,819.87	$1,144.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$58,610.77	$1,180.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,837.78	$216.76
7993 Coin-Operated Amusement Devices	$4,983.19	$99.67
7999 Amusement and Recreation Services, NEC	$29,338.77	$586.78
Other	$121,447.38	$2,428.95
Total for MAJOR GROUP 79	$166,607.12	$3,332.16
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,824.05	$116.48
8049 Offices and Clinics of Health Practitioners, NEC	$2,576.40	$51.53
Other	$34,122.91	$682.46
Total for MAJOR GROUP 80	$42,523.36	$850.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,123.13	$322.46
Total for MAJOR GROUP 81	$16,123.13	$322.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,895.45	$197.92
Other	$3,241.38	$64.83
Total for MAJOR GROUP 82	$13,136.83	$262.75
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	$21,563.67	$431.27
8713 Surveying Services	$14,023.85	$280.48
8721 Accounting, Auditing, and Bookkeeping Services	$38,817.14	$776.34
8734 Testing Laboratories	$6,844.00	$136.88
8742 Management Consulting Services	$23,417.97	$468.36
8748 Business Consulting Services, NEC	$3,551.50	$71.03
Total for MAJOR GROUP 87	$108,218.13	$2,164.36
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,380.11	$307.60
Total for MAJOR GROUP 89	$15,380.11	$307.60
Total for DIVISION I	$2,164,632.01	$43,528.23

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$256,768.02	$5,135.37
C	Construction	$186,110.88	$3,722.25
D	Manufacturing	$1,147,876.40	$22,957.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,374,044.94	$47,480.92
F	Wholesale Trade	$1,127,860.81	$23,081.45
G	Retail Trade	$5,535,605.41	$110,723.33
H	Finance, Insurance, And Real Estate	$159,633.45	$3,192.69
I	Services	$2,164,632.01	$43,528.23
	Total for Brandon - General	$12,952,531.92	$259,821.78

Brandon - 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: 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		$234,825.57	$2,348.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$236,241.57	$2,362.42
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		$731,719.97	$7,317.21
5813 Drinking Places		$163,540.95	$1,635.41
	Total for MAJOR GROUP 58	$895,260.92	$8,952.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,436,475.72	$14,364.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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
	Total for DIVISION I	$237,812.81	$2,378.14

Brandon - Gross Receipts Recap

G	Retail Trade	$1,436,475.72	$14,364.77
I	Services	$237,812.81	$2,378.14
	Other	$511.34	$5.11
	Total for Brandon - Gross Receipts	$1,674,799.87	$16,748.02

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

Returns Filed: January 2016

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$256,768.02	$5,135.37
C	Construction	$186,110.88	$3,722.25
D	Manufacturing	$1,147,876.40	$22,957.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,374,044.94	$47,480.92
F	Wholesale Trade	$1,127,860.81	$23,081.45
G	Retail Trade	$6,972,081.13	$125,088.10
H	Finance, Insurance, And Real Estate	$159,633.45	$3,192.69
I	Services	$2,402,444.82	$45,906.37
	Other	$511.34	$5.11
	Total for Brandon	$14,627,331.79	$276,569.80

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.

Brandt - 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: 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	$427.33	$8.54
Total for MAJOR GROUP 27	$427.33	$8.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$952.58	$19.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,414.00	$88.28
4813 Telephone Communications, Except Radiotelephone	$6,135.65	$122.71
Other	$1,292.00	$25.84
Total for MAJOR GROUP 48	$11,841.65	$236.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,918.50	$138.37
Total for MAJOR GROUP 49	$6,918.50	$138.37
Total for DIVISION E	$18,760.15	$375.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$519.87	$10.40
Total for MAJOR GROUP 50	$519.87	$10.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$523.75	$10.47
Total for MAJOR GROUP 51	$523.75	$10.47
Total for DIVISION F	$1,043.62	$20.87
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		
Other	$519.00	$10.38
Total for MAJOR GROUP 53	$519.00	$10.38
MAJOR GROUP: 54 Food Stores		
Other	$576.98	$11.54
Total for MAJOR GROUP 54	$576.98	$11.54
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	$288.46	$5.77
5651 Family Clothing Stores	$642.85	$12.86
Other	$432.47	$8.65

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,363.78	$27.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,085.50	$41.71
Total for MAJOR GROUP 57	$2,085.50	$41.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$520.63	$10.41
5963 Direct Selling Establishments	$582.05	$11.64
5999 Miscellaneous Retail Stores, NEC	$1,205.46	$24.11
Other	$771.26	$15.42
Total for MAJOR GROUP 59	$3,079.40	$61.58
Total for DIVISION G	$28,913.03	$578.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,684.50	$33.69
7372 Prepackaged Software	$152.50	$3.05
7389 Miscellaneous Business Services	$328.06	$6.56
Other	$9,657.78	$193.16
Total for MAJOR GROUP 73	$11,822.84	$236.46
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	$2,089.79	$41.79
Total for MAJOR GROUP 76	$2,089.79	$41.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,431.80	$688.63

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

Returns Filed: January 2016

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$952.58	$19.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,760.15	$375.20
F	Wholesale Trade	$1,043.62	$20.87
G	Retail Trade	$28,913.03	$578.26
I	Services	$34,431.80	$688.63
	Other	$15,340.82	$306.82
	Total for Brandt - General	$99,442.00	$1,988.83

Brandt Recap

D	Manufacturing	$952.58	$19.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,760.15	$375.20
F	Wholesale Trade	$1,043.62	$20.87
G	Retail Trade	$28,913.03	$578.26
I	Services	$34,431.80	$688.63
	Other	$15,340.82	$306.82
	Total for Brandt	$99,442.00	$1,988.83

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,899.39	$37.99
Total for MAJOR GROUP 17	$1,899.39	$37.99
Total for DIVISION C	$1,899.39	$37.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,868.05	$57.36
2759 Commercial Printing, NEC	$172.00	$3.44
Other	$928.76	$18.58
Total for MAJOR GROUP 27	$3,968.81	$79.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,110.53	$142.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,228.94	$404.58
4813 Telephone Communications, Except Radiotelephone	$25,684.58	$513.69
4899 Communications Services, NEC	$416.87	$8.34
Other	$3,247.50	$64.95
Total for MAJOR GROUP 48	$49,577.89	$991.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,246.39	$1,944.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,220.00	$244.40
Other	$7,036.82	$140.72
Total for MAJOR GROUP 50	$19,256.82	$385.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,419.71	$288.40
Total for MAJOR GROUP 51	$14,419.71	$288.40
Total for DIVISION F	$33,676.53	$673.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,614.69	$32.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,184.40	$63.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,280.55	$25.61
5331 Variety Stores	$1,593.17	$31.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,945.72	$58.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,507.43	$170.14
5499 Miscellaneous Food Stores	$367.99	$7.36
Other	$1,430.15	$28.60
Total for MAJOR GROUP 54	$10,305.57	$206.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,111.84	$22.24
5541 Gasoline Service Station	$7,628.30	$152.57
Other	$26,873.57	$537.47
Total for MAJOR GROUP 55	$35,613.71	$712.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,248.97	$24.98
5651 Family Clothing Stores	$4,101.85	$82.04
5661 Shoe Stores	$620.21	$12.40
Other	$657.44	$13.15
Total for MAJOR GROUP 56	$6,628.47	$132.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,880.96	$97.62
5731 Radio, Television, and Consumer Electronics Stores	$884.00	$17.68
Other	$3,829.19	$76.58
Total for MAJOR GROUP 57	$9,594.15	$191.88
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	$1,211.98	$24.24
5942 Book Stores	$403.37	$8.07
5943 Stationery Stores	$256.00	$5.12
5944 Jewelry Stores	$2,456.20	$49.13
5961 Catalog and Mail-Order Houses	$4,686.26	$93.72
5963 Direct Selling Establishments	$3,980.51	$79.61
5999 Miscellaneous Retail Stores, NEC	$14,285.98	$285.73
Other	$7,910.11	$158.20
Total for MAJOR GROUP 59	$35,190.41	$703.82
Total for DIVISION G	$115,739.71	$2,314.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Bridgewater - 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	$1,360.76	$27.22
Total for MAJOR GROUP 64	$1,360.76	$27.22
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	$12,896.50	$257.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,346.15	$66.92
Total for MAJOR GROUP 72	$3,346.15	$66.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$511.50	$10.23
7359 Equipment Rental and Leasing, NEC	$2,051.77	$41.04
7372 Prepackaged Software	$1,196.39	$23.92
7389 Miscellaneous Business Services	$4,167.66	$83.35
Other	$17,465.98	$349.33
Total for MAJOR GROUP 73	$25,393.30	$507.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,330.00	$1,066.61
Total for MAJOR GROUP 75	$53,330.00	$1,066.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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
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	$632.50	$12.65
Other	$1,126.64	$22.53
Total for MAJOR GROUP 87	$1,759.14	$35.18
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Bridgewater - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$416.50	$8.33
Total for MAJOR GROUP 89	$416.50	$8.33
Total for DIVISION I	$100,021.08	$2,000.44

Bridgewater - General Recap

C	Construction	$1,899.39	$37.99
D	Manufacturing	$7,110.53	$142.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,246.39	$1,944.93
F	Wholesale Trade	$33,676.53	$673.52
G	Retail Trade	$115,739.71	$2,314.78
H	Finance, Insurance, And Real Estate	$12,896.50	$257.93
I	Services	$100,021.08	$2,000.44
	Total for Bridgewater - General	$368,590.13	$7,371.82

Bridgewater Recap

C	Construction	$1,899.39	$37.99
D	Manufacturing	$7,110.53	$142.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,246.39	$1,944.93
F	Wholesale Trade	$33,676.53	$673.52
G	Retail Trade	$115,739.71	$2,314.78
H	Finance, Insurance, And Real Estate	$12,896.50	$257.93
I	Services	$100,021.08	$2,000.44
	Total for Bridgewater	$368,590.13	$7,371.82

ITEMS OF NOTE:

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

Bristol - 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	$384.35	$7.69
Total for MAJOR GROUP 17	$384.35	$7.69
Total for DIVISION C	$419.35	$8.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,750.04	$35.01
2731 Books: Publishing, or Publishing and Printing	$141.36	$2.83
Other	$1,476.87	$29.53
Total for MAJOR GROUP 27	$3,368.27	$67.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,287.77	$85.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,671.99	$153.44
Total for MAJOR GROUP 42	$7,671.99	$153.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,571.92	$191.44
4813 Telephone Communications, Except Radiotelephone	$16,913.26	$338.27
4841 Cable and Other Pay Television Services	$12,566.17	$251.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,074.85	$781.50
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	$102,272.82	$2,045.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,013.54	$20.27
Other	$5,750.87	$115.02
Total for MAJOR GROUP 50	$6,764.41	$135.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,762.47	$695.25
Total for MAJOR GROUP 51	$34,762.47	$695.25
Total for DIVISION F	$41,526.88	$830.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,963.08	$759.26
Total for MAJOR GROUP 52	$37,963.08	$759.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,159.24	$83.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,333.41	$106.66

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$928.34	$18.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,691.48	$53.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,503.26	$30.06
5651 Family Clothing Stores	$1,282.04	$25.64
5661 Shoe Stores	$1,441.49	$28.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,304.79	$86.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,732.01	$134.64
Total for MAJOR GROUP 57	$6,732.01	$134.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$954.20	$19.08
5945 Hobby, Toy, and Game Stores	$978.48	$19.57
5961 Catalog and Mail-Order Houses	$5,352.56	$107.05
5963 Direct Selling Establishments	$7,695.29	$153.91
5999 Miscellaneous Retail Stores, NEC	$11,482.57	$229.65
Other	$11,348.58	$226.98
Total for MAJOR GROUP 59	$37,811.68	$756.24
Total for DIVISION G	$100,526.46	$2,010.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,355.27	$47.11
Total for MAJOR GROUP 60	$2,355.27	$47.11
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,380.00	$147.60
Total for MAJOR GROUP 65	$7,380.00	$147.60
Total for DIVISION H	$11,881.52	$237.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,340.57	$86.80
Total for MAJOR GROUP 72	$4,340.57	$86.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$639.31	$12.79
7372 Prepackaged Software	$1,673.83	$33.48
7389 Miscellaneous Business Services	$1,118.23	$22.36
Other	$3,048.87	$60.98
Total for MAJOR GROUP 73	$6,480.24	$129.61

Bristol - 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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,592.50	$51.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,656.84	$153.14
	Total for DIVISION I	$44,994.81	$899.90

Bristol - General Recap

C	Construction	$419.35	$8.39
D	Manufacturing	$4,287.77	$85.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,272.82	$2,045.46
F	Wholesale Trade	$41,526.88	$830.54
G	Retail Trade	$100,526.46	$2,010.52
H	Finance, Insurance, And Real Estate	$11,881.52	$237.64
I	Services	$44,994.81	$899.90
	Total for Bristol - General	$305,909.61	$6,118.21

Bristol Recap

C	Construction	$419.35	$8.39
D	Manufacturing	$4,287.77	$85.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,272.82	$2,045.46
F	Wholesale Trade	$41,526.88	$830.54
G	Retail Trade	$100,526.46	$2,010.52
H	Finance, Insurance, And Real Estate	$11,881.52	$237.64
I	Services	$44,994.81	$899.90
	Total for Bristol	$305,909.61	$6,118.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - 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	$5,418.08	$108.36
Total for MAJOR GROUP 07	$5,418.08	$108.36
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,612.08	$112.24
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: 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	$28,239.60	$564.79
Other	$9,302.12	$186.04
Total for MAJOR GROUP 17	$37,541.72	$750.83
Total for DIVISION C	$144,189.17	$2,883.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,512.00	$70.24
Total for MAJOR GROUP 20	$3,512.00	$70.24
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: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$665.10	$13.31
2731 Books: Publishing, or Publishing and Printing	$389.77	$7.80
2759 Commercial Printing, NEC	$2,414.00	$48.28
Other	$7,920.10	$158.40
Total for MAJOR GROUP 27	$11,388.97	$227.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,600.50	$192.01
Total for MAJOR GROUP 28	$9,600.50	$192.01
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	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	$5,712.97	$114.25
Total for MAJOR GROUP 34	$5,712.97	$114.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,691.19	$33.82
Total for MAJOR GROUP 35	$1,691.19	$33.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,340.00	$26.80

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$1,340.00	$26.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,406.00	$28.12
Total for MAJOR GROUP 39	$1,406.00	$28.12
Total for DIVISION D	$46,608.90	$932.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,644.92	$112.89
Total for MAJOR GROUP 42	$5,644.92	$112.89
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	$40,914.16	$818.28
4813 Telephone Communications, Except Radiotelephone	$126,613.63	$2,532.27
4899 Communications Services, NEC	$1,856.32	$37.13
Other	$5,843.00	$116.86
Total for MAJOR GROUP 48	$175,227.11	$3,504.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$320,719.63	$6,414.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,041.79	$80.83
5045 Computers and Computer Peripheral Equipment and Software	$3,865.67	$77.31
5046 Commercial Equipment, NEC	$1,183.21	$25.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,221.22	$244.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,450.00	$309.00
5074 Plumbing and Heating Equipment and Supplies	$177,782.08	$3,555.65
5084 Industrial Machinery and Equipment	$32,601.96	$652.03
5085 Industrial Supplies	$974.36	$19.49
5087 Service Establishment Equipment and Supplies	$1,641.59	$32.83
Other	($127,146.55)	($2,542.93)
Total for MAJOR GROUP 50	$122,615.33	$2,453.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,162.50	$43.25
5141 Groceries, General Line	$3,627.32	$72.55
5191 Farm Supplies	$38,906.61	$778.13
Other	$11,128.56	$222.56
Total for MAJOR GROUP 51	$55,824.99	$1,116.49
Total for DIVISION F	$178,440.32	$3,570.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$227,177.67	$4,543.55
5251 Hardware Stores	$21,831.48	$436.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,589.13	$5,111.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,030.32	$180.61
5331 Variety Stores	$196,773.61	$3,935.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,251.43	$4,125.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,960.36	$10,359.20

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$7,170.50	$143.42
Other	$1,592.90	$31.86
Total for MAJOR GROUP 54	$526,723.76	$10,534.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,790.32	$115.80
5541 Gasoline Service Station	$296,222.45	$5,924.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$309,792.79	$6,195.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,483.24	$109.67
5641 Children's and Infants' Wear Stores	$808.24	$16.16
5651 Family Clothing Stores	$7,462.65	$149.25
5661 Shoe Stores	$2,282.92	$45.66
5699 Miscellaneous Apparel and Accessory Stores	$1,585.48	$31.71
Other	$15,677.60	$313.55
Total for MAJOR GROUP 56	$33,300.13	$666.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,127.45	$362.55
5719 Miscellaneous Homefurnishings Stores	$2,729.66	$54.59
5731 Radio, Television, and Consumer Electronics Stores	$3,829.50	$76.59
5734 Computer and Computer Software Stores	$2,664.50	$53.29
Other	$3,981.74	$79.64
Total for MAJOR GROUP 57	$31,332.85	$626.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,363.96	$2,287.29
Total for MAJOR GROUP 58	$114,363.96	$2,287.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,364.41	$67.29
5941 Sporting Goods Stores and Bicycle Shops	$9,124.17	$182.48
5942 Book Stores	$942.91	$18.86
5943 Stationery Stores	$4,157.88	$83.15
5944 Jewelry Stores	$407.89	$8.16
5947 Gift, Novelty, and Souvenir Shops	$13,985.43	$279.72
5961 Catalog and Mail-Order Houses	$32,652.18	$653.05
5963 Direct Selling Establishments	$19,587.97	$391.76
5999 Miscellaneous Retail Stores, NEC	$116,707.61	$2,334.16
Other	$34,439.97	$688.80
Total for MAJOR GROUP 59	$235,370.42	$4,707.43
Total for DIVISION G	$1,712,724.47	$34,254.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,591.56	$71.83
Total for MAJOR GROUP 60	$3,591.56	$71.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,522.47	$70.45
Total for MAJOR GROUP 63	$3,522.47	$70.45
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	$43,802.53	$876.05

Britton - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,438.89	$808.78
Total for MAJOR GROUP 70	$40,438.89	$808.78
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,469.89	$329.40
7231 Beauty Shops	$13,233.14	$264.66
7299 Miscellaneous Personal Services, NEC	$23,313.74	$466.27
Other	$63,251.43	$1,265.03
Total for MAJOR GROUP 72	$116,268.20	$2,325.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$890.60	$17.81
7342 Disinfecting and Pest Control Services	$1,007.00	$20.14
7349 Building Cleaning and Maintenance Services, NEC	$5,595.08	$111.90
7359 Equipment Rental and Leasing, NEC	$6,862.53	$137.24
7371 Computer Programming Services	$36,627.78	$732.56
7372 Prepackaged Software	$8,068.00	$161.36
7374 Computer Processing and Data Preparation and Processing Services	$2,645.00	$52.90
7378 Computer Maintenance and Repair	$3,403.51	$68.07
7379 Computer Related Services, NEC	$38,394.67	$767.89
7389 Miscellaneous Business Services	$6,063.71	$121.27
Other	$24,808.11	$496.16
Total for MAJOR GROUP 73	$134,365.99	$2,687.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$117,752.58	$2,355.05
Total for MAJOR GROUP 75	$117,752.58	$2,355.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,014.92	$200.30
Other	$12,199.76	$244.00
Total for MAJOR GROUP 76	$22,214.68	$444.30
MAJOR GROUP: 78 Motion Pictures		
Other	$9,515.26	$190.31
Total for MAJOR GROUP 78	$9,515.26	$190.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,506.89	$230.14
Total for MAJOR GROUP 79	$11,506.89	$230.14
MAJOR GROUP: 80 Health Services		
Other	$35,106.07	$702.12
Total for MAJOR GROUP 80	$35,106.07	$702.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,910.23	$1,378.21
Total for MAJOR GROUP 81	$68,910.23	$1,378.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,791.11	$75.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,812.87	$76.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$769.41	$15.39
Total for MAJOR GROUP 86	$769.41	$15.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,736.55	$1,194.73
8742 Management Consulting Services	$8,233.00	$164.66
8748 Business Consulting Services, NEC	$49,044.14	$980.88
Other	$6,601.25	$132.03

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$123,614.94	$2,472.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$988.60	$19.77
Total for MAJOR GROUP 89	$988.60	$19.77
Total for DIVISION I	$685,579.61	$13,711.59
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

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$5,612.08	$112.24
C	Construction	$144,189.17	$2,883.78
D	Manufacturing	$46,608.90	$932.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,719.63	$6,414.38
F	Wholesale Trade	$178,440.32	$3,570.29
G	Retail Trade	$1,712,724.47	$34,254.51
H	Finance, Insurance, And Real Estate	$43,802.53	$876.05
I	Services	$685,579.61	$13,711.59
	Other	$566.04	$11.32
	Total for Britton - General	$3,138,242.75	$62,766.34

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$113,248.96	$1,132.49
Total for MAJOR GROUP 58	$113,248.96	$1,132.49
Total for DIVISION G	$242,973.66	$2,429.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,438.89	$404.39
Total for MAJOR GROUP 70	$40,438.89	$404.39
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	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: 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	$57,507.77	$575.08

Britton - Gross Receipts Recap

G	Retail Trade	$242,973.66	$2,429.73
I	Services	$57,507.77	$575.08
	Other	$31.79	$0.32
	Total for Britton - Gross Receipts	$300,513.22	$3,005.13

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,612.08	$112.24
C	Construction	$144,189.17	$2,883.78
D	Manufacturing	$46,608.90	$932.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,719.63	$6,414.38
F	Wholesale Trade	$178,440.32	$3,570.29
G	Retail Trade	$1,955,698.13	$36,684.24
H	Finance, Insurance, And Real Estate	$43,802.53	$876.05
I	Services	$743,087.38	$14,286.67
	Other	$597.83	$11.64
	Total for Britton	$3,438,755.97	$65,771.47

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.

Brookings - 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	$182,818.07	$3,656.37
0752 Animal Specialty Services, Except Veterinary	$33,209.62	$664.19
0782 Lawn and Garden Services	$209,534.47	$4,190.70
0783 Ornamental Shrub and Tree Services	$6,031.00	$120.62
Other	$50,969.16	$1,019.38
Total for MAJOR GROUP 07	$482,562.32	$9,651.26
Total for DIVISION A	$485,183.82	$9,703.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$40,537.86	$810.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$76,487.81	$1,706.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$185,829.61	$3,892.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$25,646.54	$512.93
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,335.50	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,282.04	$685.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,002.29	$3,580.04
1721 Painting and Paper Hanging	$10,326.22	$206.52
1731 Electrical Work	$140,030.80	$2,800.62
1751 Carpentry Work	$169,999.00	$3,400.00
1752 Floor Laying and Other Floor Work, NEC	$46,503.88	$930.07
1771 Concrete Work	$423,186.52	$8,463.73
1796 Installation or Erection of Building Equipment, NEC	$138,066.57	$2,761.34
1799 Special Trade Contractors, NEC	$789,160.76	$15,783.22
Other	$36,868.70	$737.37
Total for MAJOR GROUP 17	$1,933,144.74	$38,662.91
Total for DIVISION C	$2,153,256.39	$43,241.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,739.88	$374.80
Other	$254,150.94	$5,083.02
Total for MAJOR GROUP 20	$272,890.82	$5,457.82
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($93,251.58)	($1,865.03)
Total for MAJOR GROUP 23	($93,251.58)	($1,865.03)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$37,911.88	$758.23
Total for MAJOR GROUP 24	$37,911.88	$758.23
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		

Brookings - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
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	$52,538.07	$1,050.75
2721 Periodicals: Publishing, or Publishing and Printing	$10,787.03	$215.75
2731 Books: Publishing, or Publishing and Printing	$8,455.45	$169.11
2741 Miscellaneous Publishing	$2,698.20	$53.97
2752 Commercial Printing, Lithographic	$26,576.73	$531.53
2754 Commercial Printing, Gravure	$353,903.67	$7,078.07
2759 Commercial Printing, NEC	$8,310.16	$166.21
2771 Greeting Cards	$3,444.60	$68.88
Other	N/A	N/A
Total for MAJOR GROUP 27	$475,083.06	$9,501.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$19,316.00	$386.32
2835 In Vitro and In Vivo Diagnostic Substances	$10,341.50	$206.83
Other	$1,037,462.00	$20,749.24
Total for MAJOR GROUP 28	$1,067,119.50	$21,342.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$294,871.00	$5,897.42
Other	N/A	N/A
Total for MAJOR GROUP 30	$295,660.00	$5,913.20
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	$63,764.25	$1,275.28
Total for MAJOR GROUP 32	$63,764.25	$1,275.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$3,583.47	$71.67
Other	$348,533.70	$6,970.68
Total for MAJOR GROUP 34	$352,117.17	$7,042.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$991.46	$19.83
3565 Packaging Machinery	$20,372.39	$407.45
3578 Calculating and Accounting Machines, Except Electronic Computers	$31,277.15	$625.54
Other	$66,161.77	$1,323.23
Total for MAJOR GROUP 35	$118,802.77	$2,376.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$3,145.92	$62.92
3699 Electrical Machinery, Equipment, and Supplies, NEC	$6,162.43	$123.25
Other	$7,651.58	$153.03
Total for MAJOR GROUP 36	$16,959.93	$339.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$129,737.99	$2,694.98
Total for MAJOR GROUP 37	$129,737.99	$2,694.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,605.00	$32.10
Other	$3,991,617.30	$79,832.35
Total for MAJOR GROUP 38	$3,993,222.30	$79,864.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$43,408.79	$868.17
3993 Signs and Advertising Specialties	$2,162,041.20	$43,240.82
3999 Manufacturing Industries, NEC	$17,846.31	$356.93
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,228,323.35	$44,566.46

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$8,960,967.01	$179,319.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$11,064.27	$221.28
Total for MAJOR GROUP 41	$11,064.27	$221.28
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$143,353.63	$2,867.07
4225 General Warehousing and Storage	$32,721.78	$654.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$188,177.01	$3,763.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,218.68	$84.37
Total for MAJOR GROUP 47	$4,218.68	$84.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,427,333.84	$28,546.68
4813 Telephone Communications, Except Radiotelephone	$683,203.62	$13,664.07
4841 Cable and Other Pay Television Services	$565,417.17	$11,308.34
4899 Communications Services, NEC	$93,501.70	$1,870.04
Other	$3,540.08	$70.80
Total for MAJOR GROUP 48	$2,772,996.41	$55,459.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,746,259.57	$34,925.19
4953 Refuse Systems	$91,074.99	$1,821.50
4959 Sanitary Services, NEC	$7,236.14	$144.72
Other	$585,311.86	$11,706.23
Total for MAJOR GROUP 49	$2,429,882.56	$48,597.64
Total for DIVISION E	$5,406,628.92	$108,132.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,300.93	$66.02
5013 Motor Vehicle Supplies and New Parts	$580.40	$11.61
5023 Homefurnishings	$1,344.72	$26.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$168,194.79	$3,363.90
5032 Brick, Stone, and Related Construction Materials	$127,779.78	$2,555.59
5039 Construction Materials, NEC	$261,371.64	$5,227.43
5043 Photographic Equipment and Supplies	$1,972.67	$39.45
5044 Office Equipment	$166,563.43	$3,331.29
5045 Computers and Computer Peripheral Equipment and Software	$85,723.84	$1,714.47
5046 Commercial Equipment, NEC	$77,722.31	$1,558.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$157,196.10	$3,143.91
5049 Professional Equipment and Supplies, NEC	$88,060.55	$1,761.20
5051 Metals Service Centers and Offices	$1,787,204.77	$35,744.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$550,583.54	$11,011.67
5064 Electrical Appliances, Television and Radio Sets	$7,205.50	$144.11
5065 Electronic Parts and Equipment, NEC	$14,645.94	$292.93
5072 Hardware	$14,197.64	$283.95
5074 Plumbing and Heating Equipment and Supplies	$244,595.35	$4,891.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$135,414.68	$2,708.29
5078 Refrigeration Equipment and Supplies	$34,475.20	$689.50
5082 Construction and Mining Machinery and Equipment	$29,667.24	$593.35
5084 Industrial Machinery and Equipment	$118,107.76	$2,362.16
5085 Industrial Supplies	$8,925.62	$178.51
5087 Service Establishment Equipment and Supplies	$10,433.74	$208.67
5091 Sporting and Recreational Goods and Supplies	$5,247.09	$104.94
5099 Durable Goods, NEC	$11,298.60	$225.97

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,452.19	$409.05
Total for MAJOR GROUP 50	$4,132,266.02	$82,648.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$921.88	$18.43
5112 Stationery and Office Supplies	$5,074.03	$101.49
5113 Industrial and Personal Service Paper	$17,439.55	$348.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,907.10	$218.15
5136 Men's and Boys' Clothing and Furnishings	$5,897.46	$117.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,336.35	$26.73
5139 Footwear	$2,495.58	$49.91
5141 Groceries, General Line	$41,389.01	$827.78
5142 Packaged Frozen Foods	$3,311.20	$66.22
5149 Groceries and Related Products, NEC	$29,967.97	$616.03
5162 Plastics Materials and Basic Forms and Shapes	$30,722.90	$614.46
5169 Chemicals and Allied Products, NEC	$54,200.76	$1,084.01
5191 Farm Supplies	$199,780.29	$3,995.61
5192 Books, Periodicals, and Newspapers	$11,247.00	$224.94
5194 Tobacco and Tobacco Products	$3,289.53	$65.79
5199 Nondurable Goods, NEC	$2,913.92	$58.28
Other	$119,722.47	$2,394.45
Total for MAJOR GROUP 51	$540,617.00	$10,829.03
Total for DIVISION F	$4,672,883.02	$93,477.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,855,007.64	$58,062.50
5231 Paint, Glass, and Wallpaper Stores	$64,223.33	$1,284.47
5251 Hardware Stores	$192,217.87	$3,844.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,922.38	$658.44
Total for MAJOR GROUP 52	$3,144,371.22	$63,849.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,771,707.19	$177,283.62
5331 Variety Stores	$101,702.99	$2,034.06
5399 Miscellaneous General Merchandise Stores	$1,546,877.19	$30,937.55
Total for MAJOR GROUP 53	$10,420,287.37	$210,255.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,739,598.35	$94,791.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$20,773.74	$415.47
5431 Fruit and Vegetable Markets	$16,958.29	$339.17
5441 Candy, Nut, and Confectionery Stores	$23,982.60	$479.65
5461 Retail Bakeries	$13,519.37	$270.39
5499 Miscellaneous Food Stores	$172,866.89	$3,457.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,990,191.83	$99,803.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$357,630.57	$7,152.61
5531 Auto and Home Supply Stores	$751,992.60	$15,039.85
5541 Gasoline Service Station	$468,632.32	$9,372.64
5571 Motorcycle Dealers	$3,494.10	$69.89
Other	$8,288.40	$165.77
Total for MAJOR GROUP 55	$1,590,037.99	$31,800.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$140,057.65	$2,801.15
5621 Women's Clothing Stores	$255,955.28	$5,119.10
5632 Women's Accessory and Specialty Stores	$61,660.40	$1,233.20
5641 Children's and Infants' Wear Stores	$5,950.19	$119.00
5651 Family Clothing Stores	$340,772.49	$6,815.46
5661 Shoe Stores	$121,336.72	$2,426.74

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$73,623.52	$1,472.47
Total for MAJOR GROUP 56	$999,356.25	$19,987.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$535,547.07	$10,710.95
5713 Floor Coverings Stores	$196,466.70	$3,929.34
5714 Drapery, Curtain, and Upholstery Stores	$9,521.60	$190.44
5719 Miscellaneous Homefurnishings Stores	$35,623.64	$712.48
5722 Household Appliance Stores	$106,829.55	$2,136.59
5731 Radio, Television, and Consumer Electronics Stores	$390,216.36	$7,804.33
5734 Computer and Computer Software Stores	$1,471,684.17	$29,433.72
5735 Record and Prerecorded Tape Stores	$9,046.24	$180.93
5736 Musical Instruments Stores	$31,900.41	$638.02
Total for MAJOR GROUP 57	$2,786,835.74	$55,736.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,095,202.63	$81,904.03
5813 Drinking Places	$647,611.37	$12,952.22
Total for MAJOR GROUP 58	$4,742,814.00	$94,856.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$256,666.08	$5,133.31
5941 Sporting Goods Stores and Bicycle Shops	$370,635.36	$7,412.70
5942 Book Stores	$519,472.75	$10,389.48
5943 Stationery Stores	$74,096.50	$1,481.94
5944 Jewelry Stores	$438,792.66	$8,775.86
5945 Hobby, Toy, and Game Stores	$46,989.90	$939.80
5947 Gift, Novelty, and Souvenir Shops	$47,201.41	$944.04
5949 Sewing, Needlework, and Piece Goods Stores	$25,029.93	$500.61
5961 Catalog and Mail-Order Houses	$273,723.26	$5,474.47
5962 Automatic Merchandise Machine Operators	$82,878.88	$1,657.58
5963 Direct Selling Establishments	$199,295.63	$3,985.93
5983 Fuel Oil Dealers	$71,319.17	$1,426.38
5999 Miscellaneous Retail Stores, NEC	$527,506.56	$10,550.14
Other	$488,883.98	$9,777.69
Total for MAJOR GROUP 59	$3,422,492.07	$68,449.93
Total for DIVISION G	$32,096,386.47	$644,739.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,029.74	$60.59
6022 State Commercial Banks	$192,867.54	$3,857.35
6099 Functions Related to Depository Banking, NEC	$7,033.80	$140.68
Other	$5,769.49	$115.39
Total for MAJOR GROUP 60	$208,700.57	$4,174.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,626.15	$32.52
6159 Miscellaneous Business Credit Institutions	$69,671.26	$1,393.42
Other	$1,401.55	$28.03
Total for MAJOR GROUP 61	$72,698.96	$1,453.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,177.67	$343.55
Total for MAJOR GROUP 62	$17,177.67	$343.55
MAJOR GROUP: 63 Insurance Carriers		
Other	$22,344.88	$446.90
Total for MAJOR GROUP 63	$22,344.88	$446.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,842.40	$36.85
Total for MAJOR GROUP 64	$1,842.40	$36.85
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,543.05	$50.86

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$555,581.51	$11,111.64
Other	$43,763.67	$875.27
Total for MAJOR GROUP 65	$601,888.23	$12,037.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,731.68	$674.64
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,235.69	$744.72
Total for DIVISION H	$961,888.40	$19,237.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$714,595.26	$14,291.90
Total for MAJOR GROUP 70	$714,595.26	$14,291.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,057.45	$281.15
7218 Industrial Launderers	$41,307.18	$826.15
7221 Photographic Studios, Portrait	$78,055.13	$1,561.11
7231 Beauty Shops	$393,222.63	$7,864.46
7241 Barber Shops	$12,807.81	$256.16
7291 Tax Return Preparation Services	$6,764.25	$135.29
7299 Miscellaneous Personal Services, NEC	$361,179.14	$7,223.56
Other	$169,355.17	$3,387.10
Total for MAJOR GROUP 72	$1,076,748.76	$21,534.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$58,992.08	$1,179.85
7319 Advertising, NEC	$2,126.92	$42.54
7322 Adjustment and Collection Services	$9,232.81	$184.66
7323 Credit Reporting Services	$17,331.10	$346.63
7331 Direct Mail Advertising Services	$1,769.24	$35.39
7336 Commercial Art and Graphic Design	$38,501.89	$770.03
7338 Secretarial and Court Reporting	$3,158.85	$63.18
7342 Disinfecting and Pest Control Services	$97,539.78	$1,950.80
7349 Building Cleaning and Maintenance Services, NEC	$250,243.74	$5,004.88
7352 Medical Equipment Rental and Leasing	$5,635.00	$112.70
7353 Heavy Construction Equipment Rental and Leasing	$67,793.22	$1,355.86
7359 Equipment Rental and Leasing, NEC	$362,735.92	$7,254.71
7361 Employment Agencies	$45,578.88	$911.58
7363 Help Supply Services	$94,054.92	$1,881.10
7371 Computer Programming Services	$92,101.89	$1,842.03
7372 Prepackaged Software	$221,653.08	$4,433.06
7373 Computer Integrated Systems Design	$93,065.97	$1,861.32
7374 Computer Processing and Data Preparation and Processing Services	$30,260.78	$605.22
7375 Information Retrieval Services	$2,273.00	$45.46
7377 Computer Rental and Leasing	$98,983.12	$1,979.68
7378 Computer Maintenance and Repair	$12,523.50	$250.47
7379 Computer Related Services, NEC	$87,255.01	$1,745.10
7381 Detective, Guard, and Armored Car Services	$52,503.45	$1,126.46
7382 Security Systems Services	$10,844.45	$216.91
7389 Miscellaneous Business Services	$219,509.65	$4,390.19
Other	$105,929.68	$2,118.60
Total for MAJOR GROUP 73	$2,081,597.93	$41,708.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,706.50	$34.13
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$282,947.92	$5,658.96
7533 Automotive Exhaust System Repair Shops	$41,880.43	$837.60
7536 Automotive Glass Replacement Shops	$14,617.98	$292.37
7538 General Automotive Repair Shops	$348,358.07	$6,967.18
Other	$228,422.15	$4,568.44

Brookings - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$917,933.05	$18,358.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,396.91	$147.94
7629 Electrical and Electronic Repair Shops, NEC	$4,130.83	$82.61
7641 Reupholstery and Furniture Repair	$10,706.90	$214.14
7699 Repair Shops and Related Services, NEC	$81,141.11	$1,622.82
Other	$6,928.08	$138.57
Total for MAJOR GROUP 76	$110,303.83	$2,206.08
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$12,714.01	$254.28
Other	$282,631.61	$5,660.78
Total for MAJOR GROUP 78	$295,345.62	$5,915.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$46,544.74	$930.90
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,805.88	$436.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,581.47	$311.63
7991 Physical Fitness Facilities	$147,131.67	$2,942.64
7997 Membership Sports and Recreation Clubs	$23,257.99	$465.16
7999 Amusement and Recreation Services, NEC	$34,659.94	$693.20
Other	$103,764.57	$2,075.29
Total for MAJOR GROUP 79	$392,746.26	$7,854.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$77,009.35	$1,540.19
8021 Offices and Clinics of Dentists	$9,592.04	$191.85
8041 Offices and Clinics of Chiropractors	$33,128.43	$662.57
8042 Offices and Clinics of Optometrists	$4,774.37	$95.49
8049 Offices and Clinics of Health Practitioners, NEC	$7,174.17	$143.48
8071 Medical Laboratories	$2,423.23	$48.46
Other	$64,056.97	$1,281.15
Total for MAJOR GROUP 80	$198,158.56	$3,963.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$575,920.01	$11,518.42
Total for MAJOR GROUP 81	$575,920.01	$11,518.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$18,510.50	$370.21
8299 Schools and Educational Services NEC	$39,502.34	$790.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$61,642.94	$1,232.86
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	$56,444.48	$1,128.89
Total for MAJOR GROUP 84	$56,444.48	$1,128.89
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,583.25	$71.67
8699 Membership Organizations, NEC	$9,078.55	$181.58
Other	$2,560.32	$51.21
Total for MAJOR GROUP 86	$15,222.12	$304.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$116,084.17	$2,321.68
8712 Architectural Services	$2,777.09	$55.54
8721 Accounting, Auditing, and Bookkeeping Services	$170,462.80	$3,409.25
8731 Commercial Physical and Biological Research	$333,600.64	$6,672.03
8734 Testing Laboratories	$203,721.77	$4,074.43
8741 Management Services	$48,543.66	$970.88
8742 Management Consulting Services	$365,383.48	$7,307.67

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$404,522.07	$8,090.44
Other	$4,339.58	$86.79
Total for MAJOR GROUP 87	$1,649,435.26	$32,988.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,272.23	$825.46
Total for MAJOR GROUP 89	$41,272.23	$825.46
Total for DIVISION I	$8,191,212.64	$163,908.97

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$485,183.82	$9,703.69
C	Construction	$2,153,256.39	$43,241.54
D	Manufacturing	$8,960,967.01	$179,319.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,406,628.92	$108,132.55
F	Wholesale Trade	$4,672,883.02	$93,477.94
G	Retail Trade	$32,096,386.47	$644,739.67
H	Finance, Insurance, And Real Estate	$961,888.40	$19,237.77
I	Services	$8,191,212.64	$163,908.97
	Total for Brookings - General	$62,928,406.67	$1,261,761.67

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,960.00	$59.60
DIVISION: D Manufacturing		
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	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	$483,067.99	$4,830.68
Other	$26,906.84	$269.07
Total for MAJOR GROUP 54	$509,974.83	$5,099.75
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

Brookings - Gross Receipts *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		
5812 Eating Places	$3,938,418.25	$39,384.22
5813 Drinking Places	$602,465.07	$6,024.65
Total for MAJOR GROUP 58	$4,540,883.32	$45,408.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$457,838.67	$4,578.39
Total for MAJOR GROUP 59	$457,838.67	$4,578.39
Total for DIVISION G	$5,816,336.29	$58,163.40
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$676,594.67	$6,765.95
Total for MAJOR GROUP 70	$676,594.67	$6,765.95
MAJOR GROUP: 72 Personal Services		
Other	$41,619.41	$416.20
Total for MAJOR GROUP 72	$41,619.41	$416.20
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	$139,846.17	$1,398.46
Total for MAJOR GROUP 79	$139,846.17	$1,398.46
MAJOR GROUP: 80 Health Services		
Other	$16,120.37	$161.20
Total for MAJOR GROUP 80	$16,120.37	$161.20
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	$185,330.82	$1,853.31
Total for MAJOR GROUP 87	$185,330.82	$1,853.31
Total for DIVISION I	$1,258,856.26	$12,588.56

Brookings - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,960.00	$59.60
G	Retail Trade	$5,816,336.29	$58,163.40
I	Services	$1,258,856.26	$12,588.56
	Other	$4,571.12	$45.71
	Total for Brookings - Gross Receipts	$7,085,723.67	$70,857.27

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

Returns Filed: January 2016

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$491,143.82	$9,763.29
C	Construction	$2,153,256.39	$43,241.54
D	Manufacturing	$8,960,967.01	$179,319.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,406,628.92	$108,132.55
F	Wholesale Trade	$4,672,883.02	$93,477.94
G	Retail Trade	$37,912,722.76	$702,903.07
H	Finance, Insurance, And Real Estate	$961,888.40	$19,237.77
I	Services	$9,450,068.90	$176,497.53
	Other	$4,571.12	$45.71
	Total for Brookings	$70,014,130.34	$1,332,618.94

ITEMS OF NOTE:

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

Bruce - 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		
2759 Commercial Printing, NEC	$92.00	$0.92
Other	$2,351.29	$23.52
Total for MAJOR GROUP 27	$2,443.29	$24.44
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,833.83	$38.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,314.70	$33.14
Total for MAJOR GROUP 42	$3,314.70	$33.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,933.44	$49.33
4813 Telephone Communications, Except Radiotelephone	$1,884.79	$18.85
4841 Cable and Other Pay Television Services	$10,378.61	$103.79
4899 Communications Services, NEC	$984.66	$9.85
Total for MAJOR GROUP 48	$18,181.50	$181.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,483.59	$184.84
Total for MAJOR GROUP 49	$18,483.59	$184.84
Total for DIVISION E	$39,979.79	$399.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,489.96	$34.90
Total for MAJOR GROUP 50	$3,489.96	$34.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$6,150.99	$61.51
Other	$524.45	$5.25
Total for MAJOR GROUP 51	$6,675.44	$66.76
Total for DIVISION F	$10,165.40	$101.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,756.98	$67.57

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,756.98	$67.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$154.10	$1.54
Other	$280.80	$2.81
Total for MAJOR GROUP 53	$434.90	$4.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,973.83	$299.74
Other	$1,553.42	$15.54
Total for MAJOR GROUP 54	$31,527.25	$315.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,104.47	$61.04
Other	$1,874.40	$18.75
Total for MAJOR GROUP 55	$7,978.87	$79.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,665.51	$16.65
5651 Family Clothing Stores	$1,701.90	$17.02
5699 Miscellaneous Apparel and Accessory Stores	$455.49	$4.56
Other	$520.10	$5.20
Total for MAJOR GROUP 56	$4,343.00	$43.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$820.94	$8.21
Total for MAJOR GROUP 57	$820.94	$8.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$295.18	$2.95
5943 Stationery Stores	$1,162.72	$11.63
5961 Catalog and Mail-Order Houses	$3,764.63	$37.65
5963 Direct Selling Establishments	$2,431.95	$24.32
5999 Miscellaneous Retail Stores, NEC	$19,773.44	$197.73
Other	$2,576.82	$25.77
Total for MAJOR GROUP 59	$30,004.74	$300.05
Total for DIVISION G	$116,289.34	$1,162.91
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	$3,974.79	$39.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$692.77	$6.93
Total for MAJOR GROUP 72	$692.77	$6.93

Bruce - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$4,811.00	$48.11
7372 Prepackaged Software	$2,242.00	$22.42
7389 Miscellaneous Business Services	$640.38	$6.40
Other	$4,223.55	$42.23
Total for MAJOR GROUP 73	$11,916.93	$119.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,122.39	$151.23
Total for MAJOR GROUP 75	$15,122.39	$151.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8999 Services, NEC	$887.62	$8.88
Total for MAJOR GROUP 89	$887.62	$8.88
Total for DIVISION I	$106,452.99	$1,064.53

Bruce - General Recap

D	Manufacturing	$3,833.83	$38.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,979.79	$399.80
F	Wholesale Trade	$10,165.40	$101.66
G	Retail Trade	$116,289.34	$1,162.91
H	Finance, Insurance, And Real Estate	$3,974.79	$39.74
I	Services	$106,452.99	$1,064.53
	Other	$363.00	$3.63
	Total for Bruce - General	$281,059.14	$2,810.62

Bruce Recap

D	Manufacturing	$3,833.83	$38.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,979.79	$399.80
F	Wholesale Trade	$10,165.40	$101.66
G	Retail Trade	$116,289.34	$1,162.91
H	Finance, Insurance, And Real Estate	$3,974.79	$39.74
I	Services	$106,452.99	$1,064.53
	Other	$363.00	$3.63
	Total for Bruce	$281,059.14	$2,810.62

Taxable	Tax Due

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

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$650.38	$13.01
Other	$7,842.04	$156.84
Total for MAJOR GROUP 17	$8,492.42	$169.85
Total for DIVISION C	$8,492.42	$169.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$415.16	$8.30
2731 Books: Publishing, or Publishing and Printing	$186.54	$3.73
2752 Commercial Printing, Lithographic	$1,148.82	$22.97
Other	$577.00	$11.54
Total for MAJOR GROUP 27	$2,327.52	$46.54
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,430.59	$68.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,712.96	$434.26
Total for MAJOR GROUP 42	$21,712.96	$434.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,943.55	$298.87
4813 Telephone Communications, Except Radiotelephone	$22,990.00	$459.80
4899 Communications Services, NEC	$1,245.38	$24.91
Other	$1,500.00	$30.00
Total for MAJOR GROUP 48	$40,678.93	$813.58
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	$115,719.04	$2,314.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,527.30	$90.55
Other	$47,585.14	$951.69
Total for MAJOR GROUP 50	$52,112.44	$1,042.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,716.64	$34.33

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,716.64	$34.33
Total for DIVISION F	$53,829.08	$1,076.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,739.73	$474.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,921.57	$578.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,601.60	$92.04
Other	$1,155.00	$23.10
Total for MAJOR GROUP 53	$5,756.60	$115.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$186.33	$3.73
Other	$16,013.44	$320.27
Total for MAJOR GROUP 54	$16,199.77	$324.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$166,528.21	$3,330.57
Other	$55,892.80	$1,117.86
Total for MAJOR GROUP 55	$222,421.01	$4,448.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,380.88	$27.62
5651 Family Clothing Stores	$3,103.84	$62.07
5661 Shoe Stores	$1,138.47	$22.77
5699 Miscellaneous Apparel and Accessory Stores	$4,114.91	$82.30
Other	$445.95	$8.92
Total for MAJOR GROUP 56	$10,184.05	$203.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,224.77	$44.50
Other	$11,311.82	$226.24
Total for MAJOR GROUP 57	$13,536.59	$270.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,982.24	$39.64
5943 Stationery Stores	$3,249.63	$64.99
5961 Catalog and Mail-Order Houses	$3,446.31	$68.93
5963 Direct Selling Establishments	$6,024.42	$120.50
5999 Miscellaneous Retail Stores, NEC	$47,514.93	$950.30
Other	$1,789.10	$35.78
Total for MAJOR GROUP 59	$64,006.63	$1,280.14
Total for DIVISION G	$361,026.22	$7,220.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,520.57	$30.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,447.44	$28.94
Total for MAJOR GROUP 72	$1,447.44	$28.94
MAJOR GROUP: 73 Business Services		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$30,047.14	$600.95
7372 Prepackaged Software	$4,387.17	$87.74
7374 Computer Processing and Data Preparation and Processing Services	$707.50	$14.15
7379 Computer Related Services, NEC	$9,986.00	$199.72
7389 Miscellaneous Business Services	$1,317.95	$26.36
Other	$5,128.54	$102.57
Total for MAJOR GROUP 73	$51,574.30	$1,031.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,455.49	$529.11
Total for MAJOR GROUP 75	$26,455.49	$529.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,667.85	$93.36
Total for MAJOR GROUP 78	$4,667.85	$93.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,370.26	$27.40
Total for MAJOR GROUP 79	$1,370.26	$27.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,673.28	$173.47
Total for MAJOR GROUP 87	$8,673.28	$173.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,825.39	$1,956.50

Bryant - General Recap

C	Construction	$8,492.42	$169.85
D	Manufacturing	$3,430.59	$68.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,719.04	$2,314.38
F	Wholesale Trade	$53,829.08	$1,076.57
G	Retail Trade	$361,026.22	$7,220.55
H	Finance, Insurance, And Real Estate	$1,520.57	$30.42
I	Services	$97,825.39	$1,956.50
	Other	$89.00	$1.78
	Total for Bryant - General	$641,932.31	$12,838.65

Bryant Recap

C	Construction	$8,492.42	$169.85
D	Manufacturing	$3,430.59	$68.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,719.04	$2,314.38
F	Wholesale Trade	$53,829.08	$1,076.57
G	Retail Trade	$361,026.22	$7,220.55
H	Finance, Insurance, And Real Estate	$1,520.57	$30.42
I	Services	$97,825.39	$1,956.50
	Other	$89.00	$1.78
	Total for Bryant	$641,932.31	$12,838.65

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: 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		
1731 Electrical Work	$17,197.13	$343.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,121.11	$362.42
Total for DIVISION C	$18,805.67	$376.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,119.81	$22.40
2741 Miscellaneous Publishing	$1,019.20	$20.38
Other	$2,360.01	$47.20
Total for MAJOR GROUP 27	$4,499.02	$89.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$17,805.09	$356.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,726.00	$414.52
4813 Telephone Communications, Except Radiotelephone	$14,417.76	$288.35
4841 Cable and Other Pay Television Services	$9,916.00	$198.32
4899 Communications Services, NEC	$4,915.57	$98.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,005.33	$1,000.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,496.35	$769.93
Total for MAJOR GROUP 49	$38,496.35	$769.93
Total for DIVISION E	$90,576.68	$1,811.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$233.83	$4.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,696.58	$333.93
5084 Industrial Machinery and Equipment	$6,111.50	$122.23
Other	$8,398.11	$167.95
Total for MAJOR GROUP 50	$31,440.02	$628.79

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$149,545.33	$2,990.91
Other	$7,527.14	$150.54
Total for MAJOR GROUP 51	$157,072.47	$3,141.45
Total for DIVISION F	$188,512.49	$3,770.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,899.77	$118.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,508.54	$6,730.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,359.98	$87.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,436.48	$88.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,491.78	$1,349.84
5499 Miscellaneous Food Stores	$2,091.41	$41.83
Other	$10,145.28	$202.91
Total for MAJOR GROUP 54	$79,728.47	$1,594.58
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,968.17	$39.36
5651 Family Clothing Stores	$4,268.03	$85.36
Other	$1,790.38	$35.81
Total for MAJOR GROUP 56	$8,026.58	$160.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,909.94	$98.20
Total for MAJOR GROUP 57	$4,909.94	$98.20
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		
5942 Book Stores	$167.75	$3.35
5943 Stationery Stores	$3,464.11	$69.28
5947 Gift, Novelty, and Souvenir Shops	$538.00	$10.76
5961 Catalog and Mail-Order Houses	$6,983.49	$139.68
5963 Direct Selling Establishments	$30,680.38	$613.62
5999 Miscellaneous Retail Stores, NEC	$24,437.47	$488.75
Other	$23,263.80	$465.28
Total for MAJOR GROUP 59	$89,535.00	$1,790.72
Total for DIVISION G	$626,277.42	$12,525.59
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: 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

Buffalo - 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	$3,700.47	$74.01

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		
Other	$6,503.25	$130.06
Total for MAJOR GROUP 72	$6,503.25	$130.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$231.52	$4.63
7349 Building Cleaning and Maintenance Services, NEC	$10,135.00	$202.70
7372 Prepackaged Software	$7,055.67	$141.11
7389 Miscellaneous Business Services	$1,385.97	$27.72
Other	$3,613.50	$72.27
Total for MAJOR GROUP 73	$22,421.66	$448.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,445.89	$148.92
Total for MAJOR GROUP 75	$7,445.89	$148.92
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		
7841 Video Tape Rental	$4,661.33	$93.23
Total for MAJOR GROUP 78	$4,661.33	$93.23
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		
8111 Legal Services	$3,675.30	$73.51
Total for MAJOR GROUP 81	$3,675.30	$73.51
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	$7,138.27	$142.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,466.27	$209.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,356.00	$27.12
Total for MAJOR GROUP 89	$1,356.00	$27.12
Total for DIVISION I	$76,184.16	$1,523.70

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

Returns Filed: January 2016

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$18,805.67	$376.11
D	Manufacturing	$17,805.09	$356.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,576.68	$1,811.53
F	Wholesale Trade	$188,512.49	$3,770.24
G	Retail Trade	$626,277.42	$12,525.59
H	Finance, Insurance, And Real Estate	$3,700.47	$74.01
I	Services	$76,184.16	$1,523.70
	Other	$938.75	$18.78
	Total for Buffalo - General	$1,022,800.73	$20,456.06

Buffalo Recap

C	Construction	$18,805.67	$376.11
D	Manufacturing	$17,805.09	$356.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,576.68	$1,811.53
F	Wholesale Trade	$188,512.49	$3,770.24
G	Retail Trade	$626,277.42	$12,525.59
H	Finance, Insurance, And Real Estate	$3,700.47	$74.01
I	Services	$76,184.16	$1,523.70
	Other	$938.75	$18.78
	Total for Buffalo	$1,022,800.73	$20,456.06

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,649.31	$552.99
Total for MAJOR GROUP 07	$27,649.31	$552.99
Total for DIVISION A	$27,649.31	$552.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,352.55	$467.06
Total for MAJOR GROUP 17	$23,352.55	$467.06
Total for DIVISION C	$23,352.55	$467.06
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,419.77	$88.39
2721 Periodicals: Publishing, or Publishing and Printing	$605.07	$12.10
2752 Commercial Printing, Lithographic	$276.73	$5.54
2759 Commercial Printing, NEC	$374.09	$7.48
Other	$1,810.81	$36.22
Total for MAJOR GROUP 27	$7,486.47	$149.73
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	$352.61	$7.05
Total for MAJOR GROUP 34	$352.61	$7.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,098.58	$221.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,076.49	$861.53
4813 Telephone Communications, Except Radiotelephone	$37,108.97	$742.18
4899 Communications Services, NEC	$2,867.89	$57.36
Other	$6,153.50	$123.07
Total for MAJOR GROUP 48	$89,206.85	$1,784.14
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	$135,775.23	$2,715.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,071.10	$201.42
5045 Computers and Computer Peripheral Equipment and Software	$1,197.17	$23.94

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,363.17	$87.26
5074 Plumbing and Heating Equipment and Supplies	$5,691.88	$113.83
5087 Service Establishment Equipment and Supplies	$861.50	$17.23
Other	$2,475.50	$49.51
Total for MAJOR GROUP 50	$24,660.32	$493.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$534.50	$10.69
5141 Groceries, General Line	$3,277.20	$65.55
Other	$37,236.41	$744.73
Total for MAJOR GROUP 51	$41,048.11	$820.97
Total for DIVISION F	$65,708.43	$1,314.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,598.49	$591.97
5251 Hardware Stores	$46,638.88	$932.78
Total for MAJOR GROUP 52	$76,237.37	$1,524.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,465.29	$49.30
5399 Miscellaneous General Merchandise Stores	$1,292.76	$25.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,822.22	$96.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,633.30	$5,612.67
5499 Miscellaneous Food Stores	$4,994.90	$99.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,104.25	$5,722.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,536.47	$470.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,869.03	$757.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,453.10	$49.06
5632 Women’s Accessory and Specialty Stores	$477.00	$9.54
5641 Children's and Infants’ Wear Stores	$646.73	$12.93
5651 Family Clothing Stores	$9,139.39	$182.79
5661 Shoe Stores	$2,473.26	$49.46
5699 Miscellaneous Apparel and Accessory Stores	$523.48	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,448.18	$328.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,177.98	$163.56
5722 Household Appliance Stores	$6,777.50	$135.55
Other	$2,181.61	$43.63
Total for MAJOR GROUP 57	$17,137.09	$342.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,717.85	$854.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,601.08	$1,032.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,915.17	$118.31
5942 Book Stores	$146.96	$2.94
5943 Stationery Stores	$11,632.93	$232.66
5945 Hobby, Toy, and Game Stores	$146.71	$2.94
5961 Catalog and Mail-Order Houses	$16,322.06	$326.45
5963 Direct Selling Establishments	$9,376.41	$187.53
5999 Miscellaneous Retail Stores, NEC	$15,898.56	$317.98
Other	$23,438.18	$468.76

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$82,876.98	$1,657.57
Total for DIVISION G	$573,096.20	$11,462.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,697.00	$33.94
Total for MAJOR GROUP 64	$1,697.00	$33.94
MAJOR GROUP: 65 Real Estate		
Other	$7,215.60	$144.31
Total for MAJOR GROUP 65	$7,215.60	$144.31
Total for DIVISION H	$15,686.14	$313.71
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		
7221 Photographic Studios, Portrait	$2,399.86	$48.00
7231 Beauty Shops	$21,672.80	$433.46
7299 Miscellaneous Personal Services, NEC	$10,809.59	$216.19
Other	$22,110.56	$442.21
Total for MAJOR GROUP 72	$56,992.81	$1,139.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$723.00	$14.46
7349 Building Cleaning and Maintenance Services, NEC	$4,541.60	$90.83
7359 Equipment Rental and Leasing, NEC	$253.90	$5.08
7372 Prepackaged Software	$10,677.17	$213.54
7379 Computer Related Services, NEC	$3,831.67	$76.63
7389 Miscellaneous Business Services	$5,733.80	$114.68
Other	$83,655.81	$1,673.12
Total for MAJOR GROUP 73	$109,416.95	$2,188.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$42,391.37	$847.83
Total for MAJOR GROUP 76	$42,391.37	$847.83
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	$2,233.19	$44.66
Other	$3,204.38	$64.09
Total for MAJOR GROUP 79	$5,437.57	$108.75
MAJOR GROUP: 80 Health Services		

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$4,512.69	$90.25
	Total for MAJOR GROUP 80	$4,512.69	$90.25
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		$12,424.23	$248.48
Other		$9,628.06	$192.56
	Total for MAJOR GROUP 87	$22,052.29	$441.04
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$302,854.46	$6,057.08
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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$27,649.31	$552.99
C	Construction	$23,352.55	$467.06
D	Manufacturing	$11,098.58	$221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,775.23	$2,715.50
F	Wholesale Trade	$65,708.43	$1,314.16
G	Retail Trade	$573,096.20	$11,462.32
H	Finance, Insurance, And Real Estate	$15,686.14	$313.71
I	Services	$302,854.46	$6,057.08
	Other	$24.00	$0.48
	Total for Burke - General	$1,155,244.90	$23,105.27

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

Returns Filed: January 2016

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,649.31	$552.99
C	Construction	$23,352.55	$467.06
D	Manufacturing	$11,098.58	$221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,775.23	$2,715.50
F	Wholesale Trade	$65,708.43	$1,314.16
G	Retail Trade	$573,096.20	$11,462.32
H	Finance, Insurance, And Real Estate	$15,686.14	$313.71
I	Services	$302,854.46	$6,057.08
	Other	$24.00	$0.48
	Total for Burke	$1,155,244.90	$23,105.27

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$209.93	$2.10
Total for MAJOR GROUP 27	$209.93	$2.10
Total for DIVISION D	$209.93	$2.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,592.45	$45.93
Other	$3,607.00	$36.07
Total for MAJOR GROUP 48	$8,199.45	$82.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,720.35	$167.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,046.20	$50.46
Total for MAJOR GROUP 50	$5,046.20	$50.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,100.20	$51.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$902.99	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,354.39	$13.54
MAJOR GROUP: 54 Food Stores		
Other	$2,216.09	$22.17
Total for MAJOR GROUP 54	$2,216.09	$22.17
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		
5651 Family Clothing Stores	$87.35	$0.87
Other	$881.00	$8.81
Total for MAJOR GROUP 56	$968.35	$9.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$840.99	$8.41
Total for MAJOR GROUP 57	$840.99	$8.41
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	$575.45	$5.76
5963 Direct Selling Establishments	$8,095.10	$80.96
Other	$4,408.79	$44.09
Total for MAJOR GROUP 59	$13,079.34	$130.81
Total for DIVISION G	$40,025.16	$400.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Camp Crook - General *continued...*

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

	Taxable	Tax Due
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		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,608.05	$26.08
		Total for MAJOR GROUP 73	$2,608.05	$26.08
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:	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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,855.13	$238.55

Camp Crook - General Recap

D	Manufacturing	$209.93	$2.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,720.35	$167.21
F	Wholesale Trade	$5,100.20	$51.00
G	Retail Trade	$40,025.16	$400.27
I	Services	$23,855.13	$238.55
	Other	$77.00	$0.77
	Total for Camp Crook - General	$85,987.77	$859.90

Camp Crook Recap

D	Manufacturing	$209.93	$2.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,720.35	$167.21
F	Wholesale Trade	$5,100.20	$51.00
G	Retail Trade	$40,025.16	$400.27
I	Services	$23,855.13	$238.55
	Other	$77.00	$0.77
	Total for Camp Crook	$85,987.77	$859.90

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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: 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	$1,553.77	$31.07
Other	$8,645.23	$172.91
Total for MAJOR GROUP 17	$10,199.00	$203.98
Total for DIVISION C	$24,104.19	$482.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,543.22	$30.86
Total for MAJOR GROUP 23	$1,543.22	$30.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,296.38	$125.92
2731 Books: Publishing, or Publishing and Printing	$924.63	$18.49
2741 Miscellaneous Publishing	$329.38	$6.59
Other	$801.79	$16.04
Total for MAJOR GROUP 27	$8,352.18	$167.04
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	$29,288.01	$585.76
Total for MAJOR GROUP 35	$29,288.01	$585.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$51,595.41	$1,031.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,970.17	$119.40
Total for MAJOR GROUP 42	$5,970.17	$119.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Canistota - 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	$25,879.07	$517.58
4813 Telephone Communications, Except Radiotelephone	$31,492.44	$629.85
4841 Cable and Other Pay Television Services	$4,759.50	$95.19
4899 Communications Services, NEC	$1,444.59	$28.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,607.10	$1,272.14
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	$136,172.09	$2,723.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,579.45	$31.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$688.93	$13.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,549.14	$430.98
Other	$28,307.71	$566.15
Total for MAJOR GROUP 50	$52,125.23	$1,042.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$464.15	$9.28
5141 Groceries, General Line	$2,384.03	$47.68
Other	$19,494.06	$389.88
Total for MAJOR GROUP 51	$22,342.24	$446.84
Total for DIVISION F	$74,467.47	$1,489.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,233.52	$164.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,699.57	$173.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,461.99	$49.24
Other	$1,458.33	$29.16
Total for MAJOR GROUP 53	$3,920.32	$78.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$734.16	$14.68
Other	$188,421.04	$3,768.42
Total for MAJOR GROUP 54	$189,155.20	$3,783.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,305.12	$46.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,665.68	$173.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,883.32	$37.67
5651 Family Clothing Stores	$5,991.46	$119.83
5661 Shoe Stores	$1,135.64	$22.71
5699 Miscellaneous Apparel and Accessory Stores	$340.98	$6.82
Other	$477.00	$9.54
Total for MAJOR GROUP 56	$9,828.40	$196.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,222.91	$224.46
5719 Miscellaneous Homefurnishings Stores	$936.50	$18.73
5731 Radio, Television, and Consumer Electronics Stores	$1,266.66	$25.33
Other	$1,570.35	$31.41
Total for MAJOR GROUP 57	$14,996.42	$299.93

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$324.02	$6.49
5942 Book Stores	$646.22	$12.93
5943 Stationery Stores	$1,433.46	$28.67
5945 Hobby, Toy, and Game Stores	$1,074.21	$21.48
5961 Catalog and Mail-Order Houses	$12,819.69	$256.40
5963 Direct Selling Establishments	$3,938.67	$78.78
5999 Miscellaneous Retail Stores, NEC	$8,077.10	$161.53
Other	$3,671.81	$73.45
Total for MAJOR GROUP 59	$31,985.18	$639.73
Total for DIVISION G	$284,546.77	$5,690.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$315.00	$6.30
Total for MAJOR GROUP 60	$315.00	$6.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,992.50	$159.85
Total for MAJOR GROUP 61	$7,992.50	$159.85
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	$9,560.86	$191.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,113.68	$1,602.27
Total for MAJOR GROUP 70	$80,113.68	$1,602.27
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,582.52	$51.65
Other	$5,775.16	$115.50
Total for MAJOR GROUP 72	$8,357.68	$167.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$784.50	$15.69
7359 Equipment Rental and Leasing, NEC	$2,583.99	$51.68
7371 Computer Programming Services	$276.00	$5.52
7372 Prepackaged Software	$1,885.83	$37.72
7379 Computer Related Services, NEC	$966.00	$19.32
7382 Security Systems Services	$810.96	$16.22
7389 Miscellaneous Business Services	$1,344.31	$26.89
Other	$6,035.68	$120.71
Total for MAJOR GROUP 73	$14,687.27	$293.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,292.88	$345.86
Total for MAJOR GROUP 75	$17,292.88	$345.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,163.83	$123.28
Total for MAJOR GROUP 78	$6,163.83	$123.28

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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			
8721 Accounting, Auditing, and Bookkeeping Services		$2,661.66	$53.23
Other		$20,147.59	$402.95
	Total for MAJOR GROUP 87	$22,809.25	$456.18
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$188,860.96	$3,777.21

Canistota - General Recap

C	Construction	$24,104.19	$482.08
D	Manufacturing	$51,595.41	$1,031.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,172.09	$2,723.44
F	Wholesale Trade	$74,467.47	$1,489.34
G	Retail Trade	$284,546.77	$5,690.96
H	Finance, Insurance, And Real Estate	$9,560.86	$191.22
I	Services	$188,860.96	$3,777.21
	Other	$234.27	$4.69
	Total for Canistota - General	$769,542.02	$15,390.84

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$40,466.95	$404.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$69,215.10	$692.15
	Total for MAJOR GROUP 70	$69,215.10	$692.15
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
	Total for DIVISION I	$69,476.18	$694.76

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

Returns Filed: January 2016

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$40,466.95	$404.67
I	Services	$69,476.18	$694.76
	Total for Canistota - Gross Receipts	$109,943.13	$1,099.43

Canistota Recap

C	Construction	$24,104.19	$482.08
D	Manufacturing	$51,595.41	$1,031.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,172.09	$2,723.44
F	Wholesale Trade	$74,467.47	$1,489.34
G	Retail Trade	$325,013.72	$6,095.63
H	Finance, Insurance, And Real Estate	$9,560.86	$191.22
I	Services	$258,337.14	$4,471.97
	Other	$234.27	$4.69
	Total for Canistota	$879,485.15	$16,490.27

ITEMS OF NOTE:

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

Canova - 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: 27 Printing, Publishing, And Allied Industries		
Other	$474.53	$9.25
Total for MAJOR GROUP 27	$474.53	$9.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,056.58	$20.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,011.50	$78.22
4813 Telephone Communications, Except Radiotelephone	$5,638.46	$109.95
Other	$352.31	$6.87
Total for MAJOR GROUP 48	$10,002.27	$195.04
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	$22,278.80	$434.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,243.79	$121.75
Total for MAJOR GROUP 50	$6,243.79	$121.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,166.78	$22.76
Total for MAJOR GROUP 51	$1,166.78	$22.76
Total for DIVISION F	$7,410.57	$144.51
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	$386.20	$7.54
Other	$473.11	$9.22
Total for MAJOR GROUP 53	$859.31	$16.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$191.53	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$551.88	$10.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$985.59	$19.22
Total for MAJOR GROUP 55	$985.59	$19.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.15	$12.85
5651 Family Clothing Stores	$2,152.65	$41.98
Other	$1,251.05	$24.39
Total for MAJOR GROUP 56	$4,062.85	$79.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,236.08	$43.60
Total for MAJOR GROUP 57	$2,236.08	$43.60
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	$1,843.47	$35.95
5943 Stationery Stores	$195.68	$3.82
5961 Catalog and Mail-Order Houses	$1,122.67	$21.90
5963 Direct Selling Establishments	$1,590.16	$31.01
5999 Miscellaneous Retail Stores, NEC	$4,632.62	$90.34
Other	$4,217.65	$82.25
Total for MAJOR GROUP 59	$13,602.25	$265.27
Total for DIVISION G	$71,898.28	$1,402.04
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: 72 Personal Services		
Other	$2,740.06	$53.43
Total for MAJOR GROUP 72	$2,740.06	$53.43
MAJOR GROUP: 73 Business Services		
Other	$3,804.23	$74.19
Total for MAJOR GROUP 73	$3,804.23	$74.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,918.19	$173.92

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

Returns Filed: January 2016

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,056.58	$20.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,278.80	$434.44
F	Wholesale Trade	$7,410.57	$144.51
G	Retail Trade	$71,898.28	$1,402.04
I	Services	$8,918.19	$173.92
	Other	$684.34	$13.34
	Total for Canova - General	$112,246.76	$2,188.85

Canova Recap

D	Manufacturing	$1,056.58	$20.60
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	Total for Canova	$112,246.76	$2,188.85

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Canton - 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	$562.97	$11.26
Other	$34,525.45	$690.51
Total for MAJOR GROUP 07	$35,088.42	$701.77
Total for DIVISION A	$35,298.42	$705.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,228.15	$244.56
Total for MAJOR GROUP 15	$12,228.15	$244.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$113,896.27	$2,277.93
Total for MAJOR GROUP 16	$113,896.27	$2,277.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,606.97	$72.14
1731 Electrical Work	$2,764.33	$55.29
1751 Carpentry Work	$1,332.95	$26.66
1752 Floor Laying and Other Floor Work, NEC	$7,409.26	$148.19
Other	$4,620.60	$92.41
Total for MAJOR GROUP 17	$19,734.11	$394.69
Total for DIVISION C	$145,858.53	$2,917.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,717.00	$194.34
Total for MAJOR GROUP 20	$9,717.00	$194.34
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	$5,355.80	$107.12
Total for MAJOR GROUP 23	$5,355.80	$107.12
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	$11,426.30	$228.54
2731 Books: Publishing, or Publishing and Printing	$6,039.82	$120.80
2741 Miscellaneous Publishing	$295.05	$5.90
2752 Commercial Printing, Lithographic	$5,169.08	$103.39
2759 Commercial Printing, NEC	$1,019.50	$20.39
2771 Greeting Cards	$239.22	$4.79
Other	$2,001.00	$40.02
Total for MAJOR GROUP 27	$26,189.97	$523.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,759.78	$175.20
Total for MAJOR GROUP 28	$8,759.78	$175.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,853.45	$37.07
Total for MAJOR GROUP 32	$1,853.45	$37.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,797.26	$695.95
Total for MAJOR GROUP 35	$34,797.26	$695.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$7,898.66	$157.97
Total for MAJOR GROUP 36	$7,898.66	$157.97
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	$1,113.15	$22.26
Total for MAJOR GROUP 39	$1,113.15	$22.26
Total for DIVISION D	$135,775.16	$2,715.55
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	$21,173.33	$423.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,389.32	$427.79
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	$171,858.98	$3,437.18
4813 Telephone Communications, Except Radiotelephone	$32,513.72	$650.27
4841 Cable and Other Pay Television Services	$155,395.33	$3,107.91
4899 Communications Services, NEC	$4,587.97	$91.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$364,679.50	$7,293.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$375,763.82	$7,515.28
Total for MAJOR GROUP 49	$375,763.82	$7,515.28
Total for DIVISION E	$762,701.64	$15,254.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,171.97	$443.43
5044 Office Equipment	$14,323.07	$286.45
5045 Computers and Computer Peripheral Equipment and Software	$3,803.95	$76.09
5046 Commercial Equipment, NEC	$3,905.59	$80.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,539.40	$490.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,071.67	$721.44
5084 Industrial Machinery and Equipment	$1,062.00	$21.24
5085 Industrial Supplies	($549.02)	($10.99)
5087 Service Establishment Equipment and Supplies	$1,786.91	$35.74
5099 Durable Goods, NEC	$1,569.20	$31.39
Other	$34,733.19	$694.66
Total for MAJOR GROUP 50	$143,417.93	$2,870.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,003.42	$40.06
5113 Industrial and Personal Service Paper	$13,248.00	$264.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$99,405.85	$1,988.11
5141 Groceries, General Line	$18,274.32	$365.49
5191 Farm Supplies	$4,072.74	$81.45
Other	$23,381.10	$467.61
Total for MAJOR GROUP 51	$160,385.43	$3,207.68
Total for DIVISION F	$303,803.36	$6,078.59
DIVISION: G Retail Trade		

Canton - 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	$79,270.86	$1,585.41
5251 Hardware Stores	$8,829.61	$176.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,123.47	$1,822.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,181.85	$303.64
5331 Variety Stores	$349,600.76	$6,992.02
5399 Miscellaneous General Merchandise Stores	$6,268.79	$125.38
Total for MAJOR GROUP 53	$371,051.40	$7,421.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$597,137.02	$11,942.73
5499 Miscellaneous Food Stores	$24,256.72	$485.13
Other	$70,077.55	$1,401.56
Total for MAJOR GROUP 54	$691,471.29	$13,829.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,858.69	$617.18
5541 Gasoline Service Station	$160,717.78	$3,214.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,881.97	$3,877.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$331.00	$6.62
5621 Women's Clothing Stores	$6,846.57	$136.93
5632 Women’s Accessory and Specialty Stores	$1,591.00	$31.82
5651 Family Clothing Stores	$23,229.55	$464.59
5661 Shoe Stores	$6,175.19	$123.50
5699 Miscellaneous Apparel and Accessory Stores	$4,036.00	$80.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,959.31	$859.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,791.55	$655.84
5719 Miscellaneous Homefurnishings Stores	$9,343.74	$186.87
5731 Radio, Television, and Consumer Electronics Stores	$11,713.20	$234.26
5734 Computer and Computer Software Stores	$6,687.92	$133.76
5735 Record and Prerecorded Tape Stores	$599.73	$12.00
Other	$20,943.61	$418.88
Total for MAJOR GROUP 57	$82,079.75	$1,641.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$317,081.11	$6,341.61
5813 Drinking Places	$25,785.48	$515.71
Total for MAJOR GROUP 58	$342,866.59	$6,857.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,601.98	$472.04
5932 Used Merchandise Stores	$6,194.35	$123.89
5941 Sporting Goods Stores and Bicycle Shops	$11,441.80	$228.83
5942 Book Stores	$1,933.29	$38.67
5943 Stationery Stores	$2,265.05	$45.31
5944 Jewelry Stores	$10,636.02	$212.72
5945 Hobby, Toy, and Game Stores	$2,657.57	$53.16
5947 Gift, Novelty, and Souvenir Shops	$12,800.50	$256.01
5949 Sewing, Needlework, and Piece Goods Stores	$3,725.74	$74.51
5961 Catalog and Mail-Order Houses	$33,749.91	$675.00
5962 Automatic Merchandise Machine Operators	$6,515.88	$130.31
5963 Direct Selling Establishments	$53,647.78	$1,072.98
5999 Miscellaneous Retail Stores, NEC	$81,550.99	$1,631.01
Other	$5,783.44	$115.67
Total for MAJOR GROUP 59	$256,504.30	$5,130.11

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,071,938.08	$41,438.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,300.52	$186.01
Other	$5,499.24	$109.99
Total for MAJOR GROUP 60	$14,799.76	$296.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,029.77	$20.60
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,118.68	$22.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,918.06	$98.36
Total for MAJOR GROUP 64	$4,918.06	$98.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,048.29	$820.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,186.17	$983.72
Total for DIVISION H	$70,363.53	$1,407.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,956.20	$99.12
7218 Industrial Launderers	$3,103.29	$62.07
7221 Photographic Studios, Portrait	$2,227.64	$44.54
7231 Beauty Shops	$24,084.99	$481.70
7299 Miscellaneous Personal Services, NEC	$1,114.20	$22.28
Other	$24,208.31	$484.16
Total for MAJOR GROUP 72	$59,694.63	$1,193.87
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,422.73	$68.46
7331 Direct Mail Advertising Services	$449.53	$8.99
7342 Disinfecting and Pest Control Services	$1,456.16	$29.12
7349 Building Cleaning and Maintenance Services, NEC	$9,819.14	$196.38
7353 Heavy Construction Equipment Rental and Leasing	$4,182.50	$83.65
7359 Equipment Rental and Leasing, NEC	$21,531.89	$430.64
7363 Help Supply Services	$15,661.05	$313.22
7371 Computer Programming Services	$3,519.67	$70.40
7372 Prepackaged Software	$18,076.63	$361.53
7373 Computer Integrated Systems Design	$13,460.36	$269.21
7374 Computer Processing and Data Preparation and Processing Services	$1,856.50	$37.13
7377 Computer Rental and Leasing	$3,021.00	$60.42
7378 Computer Maintenance and Repair	$1,863.00	$37.26
7379 Computer Related Services, NEC	$1,214.13	$24.28
7382 Security Systems Services	$1,057.04	$21.14
7389 Miscellaneous Business Services	$12,392.23	$247.86
Other	$112,975.08	$2,259.50
Total for MAJOR GROUP 73	$225,958.64	$4,519.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$156,809.66	$3,136.20

Canton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$54,793.41	$1,095.88
Total for MAJOR GROUP 75	$211,603.07	$4,232.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,566.88	$51.34
7629 Electrical and Electronic Repair Shops, NEC	$3,689.90	$73.80
7699 Repair Shops and Related Services, NEC	$109,543.96	$2,190.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$115,865.74	$2,317.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,838.89	$324.83
Total for MAJOR GROUP 78	$15,838.89	$324.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$207.50	$4.16
Other	$14,683.09	$293.66
Total for MAJOR GROUP 79	$14,890.59	$297.82
MAJOR GROUP: 80 Health Services		
Other	$28,226.67	$564.53
Total for MAJOR GROUP 80	$28,226.67	$564.53
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	$4,523.71	$90.47
Total for MAJOR GROUP 82	$4,523.71	$90.47
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	$395.68	$7.91
Total for MAJOR GROUP 86	$395.68	$7.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,059.00	$21.18
8721 Accounting, Auditing, and Bookkeeping Services	$12,618.62	$252.37
8748 Business Consulting Services, NEC	$3,098.80	$61.98
Other	$12,169.37	$243.40
Total for MAJOR GROUP 87	$28,945.79	$578.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,607.00	$52.14
Total for MAJOR GROUP 89	$2,607.00	$52.14
Total for DIVISION I	$767,695.89	$15,362.00

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$35,298.42	$705.97
C	Construction	$145,858.53	$2,917.18
D	Manufacturing	$135,775.16	$2,715.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,701.64	$15,254.04
F	Wholesale Trade	$303,803.36	$6,078.59
G	Retail Trade	$2,071,938.08	$41,438.80
H	Finance, Insurance, And Real Estate	$70,363.53	$1,407.28
I	Services	$767,695.89	$15,362.00
	Total for Canton - General	$4,293,434.61	$85,879.41

Canton - Gross Receipts

DIVISION: G Retail Trade

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		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: 58 Eating And Drinking Places			
5812 Eating Places		$412,280.07	$4,122.82
5813 Drinking Places		$25,015.69	$250.16
	Total for MAJOR GROUP 58	$437,295.76	$4,372.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$555,083.87	$5,550.87

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			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$15,297.64	$152.96

Canton - Gross Receipts Recap

G	Retail Trade	$555,083.87	$5,550.87
I	Services	$15,297.64	$152.96
	Total for Canton - Gross Receipts	$570,381.51	$5,703.83

Canton Recap

A	Agriculture, Forestry, And Fishing	$35,298.42	$705.97
C	Construction	$145,858.53	$2,917.18
D	Manufacturing	$135,775.16	$2,715.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,701.64	$15,254.04
F	Wholesale Trade	$303,803.36	$6,078.59
G	Retail Trade	$2,627,021.95	$46,989.67
H	Finance, Insurance, And Real Estate	$70,363.53	$1,407.28
I	Services	$782,993.53	$15,514.96
	Total for Canton	$4,863,816.12	$91,583.24

Taxable	Tax Due

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

Carthage - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.71	$3.46
2731 Books: Publishing, or Publishing and Printing	$75.94	$1.52
Other	$331.57	$6.63
Total for MAJOR GROUP 27	$580.22	$11.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,413.31	$28.27
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	$5,001.00	$100.02
4813 Telephone Communications, Except Radiotelephone	$10,258.00	$205.16
Other	$418.00	$8.36
Total for MAJOR GROUP 48	$15,677.00	$313.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,126.00	$802.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,651.95	$1,073.04
Total for MAJOR GROUP 50	$53,651.95	$1,073.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,352.61	$287.05
Total for MAJOR GROUP 51	$14,352.61	$287.05
Total for DIVISION F	$68,004.56	$1,360.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244.93	$4.90
Total for MAJOR GROUP 52	$244.93	$4.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$282.47	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$965.97	$19.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$385.48	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$991.56	$19.83
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		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$190.49	$3.81
5641 Children's and Infants' Wear Stores	$503.46	$10.07
5651 Family Clothing Stores	$1,070.85	$21.42
5661 Shoe Stores	$560.82	$11.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,614.62	$52.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,294.06	$65.88
Total for MAJOR GROUP 57	$3,294.06	$65.88
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		
5943 Stationery Stores	$634.19	$12.69
5961 Catalog and Mail-Order Houses	$2,035.16	$40.70
5963 Direct Selling Establishments	$3,038.06	$60.77
5999 Miscellaneous Retail Stores, NEC	$1,259.90	$25.20
Other	$9,614.54	$192.30
Total for MAJOR GROUP 59	$16,581.85	$331.66
Total for DIVISION G	$105,318.06	$2,106.40
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: 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	$796.99	$15.94
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	$555.00	$11.10
Other	$2,126.14	$42.53
Total for MAJOR GROUP 73	$2,681.14	$53.63
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	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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Carthage - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,241.86	$84.85

Carthage - General Recap

D	Manufacturing	$1,413.31	$28.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,126.00	$802.52
F	Wholesale Trade	$68,004.56	$1,360.09
G	Retail Trade	$105,318.06	$2,106.40
H	Finance, Insurance, And Real Estate	$796.99	$15.94
I	Services	$4,241.86	$84.85
	Other	$1,962.26	$39.25
	Total for Carthage - General	$221,863.04	$4,437.32

Carthage Recap

D	Manufacturing	$1,413.31	$28.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,126.00	$802.52
F	Wholesale Trade	$68,004.56	$1,360.09
G	Retail Trade	$105,318.06	$2,106.40
H	Finance, Insurance, And Real Estate	$796.99	$15.94
I	Services	$4,241.86	$84.85
	Other	$1,962.26	$39.25
	Total for Carthage	$221,863.04	$4,437.32

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

Castlewood - 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		
1751 Carpentry Work	$2,445.38	$48.91
Other	$1,912.59	$38.25
Total for MAJOR GROUP 17	$4,357.97	$87.16
Total for DIVISION C	$22,224.17	$444.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,736.87	$174.74
Total for MAJOR GROUP 20	$8,736.87	$174.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,275.55	$25.51
Total for MAJOR GROUP 23	$1,275.55	$25.51
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	$1,910.47	$38.21
2731 Books: Publishing, or Publishing and Printing	$105.93	$2.12
2759 Commercial Printing, NEC	$195.00	$3.90
Other	$1,321.05	$26.42
Total for MAJOR GROUP 27	$3,532.45	$70.65
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	$515.99	$10.32
Total for MAJOR GROUP 36	$515.99	$10.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,491.82	$329.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,250.25	$105.01
Total for MAJOR GROUP 42	$5,250.25	$105.01
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Castlewood - 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	$15,735.67	$314.71
4813 Telephone Communications, Except Radiotelephone	$49,289.81	$985.79
4841 Cable and Other Pay Television Services	$9,540.99	$190.82
4899 Communications Services, NEC	$1,564.43	$31.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,227.90	$1,524.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,942.58	$1,318.85
Total for MAJOR GROUP 49	$65,942.58	$1,318.85
Total for DIVISION E	$147,435.73	$2,948.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$989.83	$19.79
5045 Computers and Computer Peripheral Equipment and Software	$3,489.00	$69.78
5064 Electrical Appliances, Television and Radio Sets	$145.17	$2.90
5074 Plumbing and Heating Equipment and Supplies	$1,284.95	$25.70
5085 Industrial Supplies	$39,246.26	$784.93
Other	$62,878.83	$1,257.57
Total for MAJOR GROUP 50	$108,034.04	$2,160.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,704.70	$74.10
Other	$16,219.88	$324.40
Total for MAJOR GROUP 51	$19,924.58	$398.50
Total for DIVISION F	$127,958.62	$2,559.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,817.12	$196.34
5251 Hardware Stores	$3,783.22	$75.67
Total for MAJOR GROUP 52	$13,600.34	$272.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,099.86	$62.00
5331 Variety Stores	$348.33	$6.97
Total for MAJOR GROUP 53	$3,448.19	$68.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,485.06	$1,609.71
5431 Fruit and Vegetable Markets	$177.83	$3.56
5499 Miscellaneous Food Stores	$1,125.45	$22.51
Total for MAJOR GROUP 54	$81,788.34	$1,635.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,934.73	$278.69
Total for MAJOR GROUP 55	$13,934.73	$278.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,583.84	$51.68
5632 Women's Accessory and Specialty Stores	$455.20	$9.10
5641 Children's and Infants' Wear Stores	$302.00	$6.04
5651 Family Clothing Stores	$2,595.78	$51.92
5661 Shoe Stores	$1,385.78	$27.72
5699 Miscellaneous Apparel and Accessory Stores	$1,172.23	$23.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,544.83	$170.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$109.04	$2.18
Other	$7,027.13	$140.55

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$7,136.17	$142.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,283.44	$105.66
5942 Book Stores	$861.50	$17.23
5943 Stationery Stores	$6,436.56	$128.73
5945 Hobby, Toy, and Game Stores	$250.00	$5.00
5961 Catalog and Mail-Order Houses	$5,129.12	$102.58
5963 Direct Selling Establishments	$12,392.71	$247.86
5999 Miscellaneous Retail Stores, NEC	$6,406.30	$128.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$36,949.13	$738.99
Total for DIVISION G	$191,136.65	$3,822.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,336.36	$26.73
Total for MAJOR GROUP 60	$1,336.36	$26.73
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	$1,770.94	$35.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,844.20	$76.89
Total for MAJOR GROUP 72	$3,844.20	$76.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,624.73	$392.49
7371 Computer Programming Services	$5,343.69	$106.87
7372 Prepackaged Software	$3,662.33	$73.25
7379 Computer Related Services, NEC	$164.00	$3.28
7389 Miscellaneous Business Services	$8,148.22	$162.97
Other	$11,321.80	$226.44
Total for MAJOR GROUP 73	$48,264.77	$965.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,540.68	$170.81
Total for MAJOR GROUP 75	$8,540.68	$170.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,332.00	$166.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,652.44	$313.05
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: 80 Health Services		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,011.50	$340.23
Other	$2,841.00	$56.82
Total for MAJOR GROUP 87	$19,852.50	$397.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,970.07	$39.40
Total for MAJOR GROUP 89	$1,970.07	$39.40
Total for DIVISION I	$130,432.44	$2,608.65

Castlewood - General Recap

C	Construction	$22,224.17	$444.48
D	Manufacturing	$16,491.82	$329.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,435.73	$2,948.71
F	Wholesale Trade	$127,958.62	$2,559.17
G	Retail Trade	$191,136.65	$3,822.77
H	Finance, Insurance, And Real Estate	$1,770.94	$35.43
I	Services	$130,432.44	$2,608.65
	Other	$6,305.73	$126.11
	Total for Castlewood - General	$643,756.10	$12,875.16

Castlewood Recap

C	Construction	$22,224.17	$444.48
D	Manufacturing	$16,491.82	$329.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,435.73	$2,948.71
F	Wholesale Trade	$127,958.62	$2,559.17
G	Retail Trade	$191,136.65	$3,822.77
H	Finance, Insurance, And Real Estate	$1,770.94	$35.43
I	Services	$130,432.44	$2,608.65
	Other	$6,305.73	$126.11
	Total for Castlewood	$643,756.10	$12,875.16

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

Cavour - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$930.82	$18.62
Other	$258.64	$5.17
Total for MAJOR GROUP 27	$1,189.46	$23.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,906.61	$138.13
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: 48 Communications		
4812 Radiotelephone Communications	$3,151.50	$63.03
4813 Telephone Communications, Except Radiotelephone	$1,827.00	$36.54
Other	$2,484.90	$49.70
Total for MAJOR GROUP 48	$7,463.40	$149.27
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	$18,870.97	$377.42
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	$529.67	$10.59
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	$222.80	$4.45
Total for MAJOR GROUP 53	$222.80	$4.45
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	$640.33	$12.81
5651 Family Clothing Stores	$1,144.38	$22.89
Other	$428.67	$8.57
Total for MAJOR GROUP 56	$2,213.38	$44.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,517.46	$70.35
Total for MAJOR GROUP 57	$3,517.46	$70.35
MAJOR GROUP: 58 Eating And Drinking Places		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,546.93	$30.94
5963 Direct Selling Establishments	$2,766.79	$55.34
5999 Miscellaneous Retail Stores, NEC	$5,954.55	$119.09
Other	$1,403.85	$28.08
Total for MAJOR GROUP 59	$11,672.12	$233.45
Total for DIVISION G	$64,825.71	$1,296.52
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		
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	$5,505.10	$110.10
Total for MAJOR GROUP 72	$5,505.10	$110.10
MAJOR GROUP: 73 Business Services		
Other	$5,286.20	$105.72
Total for MAJOR GROUP 73	$5,286.20	$105.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,322.99	$226.45

Cavour - General Recap

D	Manufacturing	$6,906.61	$138.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,870.97	$377.42
F	Wholesale Trade	$529.67	$10.59
G	Retail Trade	$64,825.71	$1,296.52
I	Services	$11,322.99	$226.45
	Other	$125.00	$2.50
	Total for Cavour - General	$102,580.95	$2,051.61

Cavour Recap

D	Manufacturing	$6,906.61	$138.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,870.97	$377.42
F	Wholesale Trade	$529.67	$10.59
G	Retail Trade	$64,825.71	$1,296.52
I	Services	$11,322.99	$226.45
	Other	$125.00	$2.50
	Total for Cavour	$102,580.95	$2,051.61

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.

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: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,111.93	$22.24
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	$2,428.30	$48.56
Total for MAJOR GROUP 17	$2,428.30	$48.56
Total for DIVISION C	$100,126.09	$2,002.52
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	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	$1,854.91	$37.10
2741 Miscellaneous Publishing	$244.20	$4.88
Other	$1,557.13	$31.14
Total for MAJOR GROUP 27	$3,656.24	$73.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,488.74	$129.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,984.63	$159.69
Total for MAJOR GROUP 42	$7,984.63	$159.69
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	$33,926.46	$678.53
4813 Telephone Communications, Except Radiotelephone	$12,812.51	$256.25
4841 Cable and Other Pay Television Services	$25,533.17	$510.66
4899 Communications Services, NEC	$2,053.96	$41.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,366.10	$1,487.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$176,061.23	$3,521.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,876.16	$37.53
5045 Computers and Computer Peripheral Equipment and Software	$790.67	$15.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,340.69	$26.81
5084 Industrial Machinery and Equipment	$41,809.50	$836.19
Other	$5,525.90	$110.51
Total for MAJOR GROUP 50	$51,342.92	$1,026.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,597.70	$31.95
Other	$7,309.43	$146.19
Total for MAJOR GROUP 51	$8,907.13	$178.14
Total for DIVISION F	$60,250.05	$1,204.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,188.85	$63.78
Other	$1,687.06	$33.74
Total for MAJOR GROUP 52	$4,875.91	$97.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,108.12	$102.16
Other	$3,706.00	$74.12
Total for MAJOR GROUP 53	$8,814.12	$176.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,331.42	$3,006.62
5499 Miscellaneous Food Stores	$4,032.01	$80.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,533.33	$3,310.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,572.93	$331.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,746.43	$334.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,729.16	$54.59
5632 Women’s Accessory and Specialty Stores	$1,204.94	$24.10
5641 Children's and Infants’ Wear Stores	$971.35	$19.43
5651 Family Clothing Stores	$6,234.39	$124.69
5661 Shoe Stores	$1,303.24	$26.07
5699 Miscellaneous Apparel and Accessory Stores	$442.99	$8.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,399.84	$268.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$941.50	$18.83
5722 Household Appliance Stores	$3,046.72	$60.93
5731 Radio, Television, and Consumer Electronics Stores	$2,250.00	$45.00
5734 Computer and Computer Software Stores	$1,345.50	$26.91
Other	$1,450.72	$29.02
Total for MAJOR GROUP 57	$9,034.44	$180.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,356.04	$667.12
Total for MAJOR GROUP 58	$33,356.04	$667.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,123.77	$42.48
5942 Book Stores	$2,107.70	$42.16
5943 Stationery Stores	$565.01	$11.29
5944 Jewelry Stores	$2,557.34	$51.15
5945 Hobby, Toy, and Game Stores	$926.08	$18.53

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$12,107.37	$242.14
5963 Direct Selling Establishments	$3,574.67	$71.50
5999 Miscellaneous Retail Stores, NEC	$16,990.82	$339.82
Other	$12,330.50	$246.61
Total for MAJOR GROUP 59	$53,283.26	$1,065.68
Total for DIVISION G	$305,043.37	$6,100.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$459.06	$9.18
Total for MAJOR GROUP 63	$459.06	$9.18
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	$5,305.73	$106.11
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		
7231 Beauty Shops	$10,043.44	$200.86
Other	$10,489.12	$209.78
Total for MAJOR GROUP 72	$20,532.56	$410.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$479.00	$9.58
7359 Equipment Rental and Leasing, NEC	$1,906.86	$38.14
7372 Prepackaged Software	$2,278.50	$45.57
7377 Computer Rental and Leasing	$582.50	$11.65
7379 Computer Related Services, NEC	$4,538.57	$90.77
7389 Miscellaneous Business Services	$4,766.15	$95.33
Other	$63,174.46	$1,263.49
Total for MAJOR GROUP 73	$77,726.04	$1,554.53
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	$2,054.50	$41.09
Total for MAJOR GROUP 79	$2,054.50	$41.09
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

Centerville - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,021.10	$140.42
Other	$49,620.39	$992.41
Total for MAJOR GROUP 87	$56,641.49	$1,132.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$167,873.38	$3,357.47

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$1,111.93	$22.24
C	Construction	$100,126.09	$2,002.52
D	Manufacturing	$6,488.74	$129.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,061.23	$3,521.22
F	Wholesale Trade	$60,250.05	$1,204.99
G	Retail Trade	$305,043.37	$6,100.90
H	Finance, Insurance, And Real Estate	$5,305.73	$106.11
I	Services	$167,873.38	$3,357.47
	Total for Centerville - General	$822,260.52	$16,445.22

Centerville - 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		
Other	$33,010.79	$330.11
Total for MAJOR GROUP 58	$33,010.79	$330.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$324.26	$3.25
Total for MAJOR GROUP 59	$324.26	$3.25
Total for DIVISION G	$53,514.06	$535.15

DIVISION: I Services

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

Centerville - Gross Receipts Recap

G	Retail Trade	$53,514.06	$535.15
	Other	$0.77	$0.01
	Total for Centerville - Gross Receipts	$53,514.83	$535.16

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

Returns Filed: January 2016

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,111.93	$22.24
C	Construction	$100,126.09	$2,002.52
D	Manufacturing	$6,488.74	$129.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,061.23	$3,521.22
F	Wholesale Trade	$60,250.05	$1,204.99
G	Retail Trade	$358,557.43	$6,636.05
H	Finance, Insurance, And Real Estate	$5,305.73	$106.11
I	Services	$167,873.38	$3,357.47
	Other	$0.77	$0.01
	Total for Centerville	$875,775.35	$16,980.38

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$815.18	$16.30
Total for MAJOR GROUP 27	$815.18	$16.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,720.18	$34.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,394.50	$87.89
4813 Telephone Communications, Except Radiotelephone	$252.30	$5.05
4841 Cable and Other Pay Television Services	$9,276.67	$185.53
4899 Communications Services, NEC	$594.78	$11.90
Total for MAJOR GROUP 48	$14,518.25	$290.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,860.96	$557.22
Total for MAJOR GROUP 49	$27,860.96	$557.22
Total for DIVISION E	$42,379.21	$847.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$859.12	$17.18
Total for MAJOR GROUP 50	$859.12	$17.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$813.80	$16.27
Total for MAJOR GROUP 51	$813.80	$16.27
Total for DIVISION F	$1,672.92	$33.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$348.00	$6.96
Other	$3,050.00	$61.00
Total for MAJOR GROUP 56	$3,398.00	$67.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,232.50	$64.65
Total for MAJOR GROUP 57	$3,232.50	$64.65
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	$405.50	$8.11
5999 Miscellaneous Retail Stores, NEC	$381.07	$7.62
Other	$2,416.67	$48.33
Total for MAJOR GROUP 59	$3,203.24	$64.06

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$197,989.58	$3,959.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$393.50	$7.87
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		
Other	$4,148.40	$82.97
Total for MAJOR GROUP 72	$4,148.40	$82.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$163.33	$3.27
7389 Miscellaneous Business Services	$201.25	$4.03
Other	$2,020.69	$40.42
Total for MAJOR GROUP 73	$2,385.27	$47.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$867.17	$17.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,678.17	$53.56
Total for DIVISION I	$127,044.62	$2,540.91

Central City - General Recap

D	Manufacturing	$1,720.18	$34.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,379.21	$847.59
F	Wholesale Trade	$1,672.92	$33.45
G	Retail Trade	$197,989.58	$3,959.78
H	Finance, Insurance, And Real Estate	$393.50	$7.87
I	Services	$127,044.62	$2,540.91
	Total for Central City - General	$371,200.01	$7,424.00

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

Returns Filed: January 2016

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$1,720.18	$34.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,379.21	$847.59
F	Wholesale Trade	$1,672.92	$33.45
G	Retail Trade	$197,989.58	$3,959.78
H	Finance, Insurance, And Real Estate	$393.50	$7.87
I	Services	$127,044.62	$2,540.91
	Total for Central City	$371,200.01	$7,424.00

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,816.00	$56.32
Other	$59,466.40	$1,189.33
Total for MAJOR GROUP 07	$62,282.40	$1,245.65
Total for DIVISION A	$62,282.40	$1,245.65
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$718,822.32	$14,376.44
Total for MAJOR GROUP 16	$718,822.32	$14,376.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,551.81	$431.04
1731 Electrical Work	$17,950.65	$359.01
1799 Special Trade Contractors, NEC	$5,199.17	$103.99
Other	$42,833.60	$856.67
Total for MAJOR GROUP 17	$87,535.23	$1,750.71
Total for DIVISION C	$806,357.55	$16,127.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,102.00	$162.04
Total for MAJOR GROUP 20	$8,102.00	$162.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,455.46	$29.11
Total for MAJOR GROUP 23	$1,455.46	$29.11
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,988.30	$159.77
2721 Periodicals: Publishing, or Publishing and Printing	$546.75	$10.94
2731 Books: Publishing, or Publishing and Printing	$2,581.85	$51.63
2741 Miscellaneous Publishing	$1,005.79	$20.12
2752 Commercial Printing, Lithographic	$26,246.06	$524.92
2759 Commercial Printing, NEC	$3,047.47	$60.95
Other	$1,756.14	$35.12
Total for MAJOR GROUP 27	$43,172.36	$863.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,090.00	$21.80
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,527.66	$30.55
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$323.50	$6.47
Total for MAJOR GROUP 35	$323.50	$6.47
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		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$33,408.52	$668.17
Total for MAJOR GROUP 39	$33,408.52	$668.17
Total for DIVISION D	$139,251.12	$2,785.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,826.09	$696.53
Total for MAJOR GROUP 42	$34,826.09	$696.53
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	$117,514.48	$2,350.29
4813 Telephone Communications, Except Radiotelephone	$147,242.72	$2,944.85
4841 Cable and Other Pay Television Services	$9,435.67	$188.71
4899 Communications Services, NEC	$6,129.19	$122.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$280,807.56	$5,616.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$29,818.50	$596.37
Other	$213,341.28	$4,266.82
Total for MAJOR GROUP 49	$243,159.78	$4,863.19
Total for DIVISION E	$570,392.28	$11,407.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,394.50	$27.89
5044 Office Equipment	$17,816.29	$356.32
5045 Computers and Computer Peripheral Equipment and Software	$8,830.99	$176.63
5046 Commercial Equipment, NEC	$3,726.26	$75.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,084.90	$381.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,707.21	$1,614.14
5074 Plumbing and Heating Equipment and Supplies	$25,160.65	$503.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,182.17	$123.64
5084 Industrial Machinery and Equipment	$3,203.24	$64.06
5087 Service Establishment Equipment and Supplies	$898.80	$17.98
Other	$38,599.90	$771.99
Total for MAJOR GROUP 50	$205,604.91	$4,112.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,794.50	$655.89
5141 Groceries, General Line	$37,208.91	$744.18
5149 Groceries and Related Products, NEC	$6,591.50	$131.83
5191 Farm Supplies	$143,018.52	$2,860.37
Other	$25,119.32	$502.40
Total for MAJOR GROUP 51	$244,732.75	$4,894.67
Total for DIVISION F	$450,337.66	$9,007.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,863.50	$5,081.67
5251 Hardware Stores	$75,013.00	$1,500.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,817.77	$6,660.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,364.67	$127.30

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$575,190.39	$11,503.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$583,674.00	$11,673.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$656,272.44	$13,125.45
5461 Retail Bakeries	$6,325.93	$126.52
5499 Miscellaneous Food Stores	$9,175.39	$183.52
Other	$76,368.76	$1,527.38
Total for MAJOR GROUP 54	$748,142.52	$14,962.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$163,451.21	$3,269.02
5531 Auto and Home Supply Stores	$47,406.17	$948.13
5541 Gasoline Service Station	$149,449.06	$2,988.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$371,585.08	$7,431.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,585.84	$211.72
5632 Women’s Accessory and Specialty Stores	$1,802.40	$36.05
5641 Children's and Infants’ Wear Stores	$927.64	$18.55
5651 Family Clothing Stores	$59,671.81	$1,193.44
5661 Shoe Stores	$7,211.25	$144.22
5699 Miscellaneous Apparel and Accessory Stores	$2,672.35	$53.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$83,085.88	$1,661.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,026.05	$520.52
5719 Miscellaneous Homefurnishings Stores	$7,554.73	$151.10
5722 Household Appliance Stores	$30,621.97	$612.44
5731 Radio, Television, and Consumer Electronics Stores	$11,630.02	$232.60
5734 Computer and Computer Software Stores	$14,322.38	$286.45
Other	$3,869.28	$77.38
Total for MAJOR GROUP 57	$94,024.43	$1,880.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$468,199.45	$9,363.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$682,989.47	$13,659.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,223.17	$404.48
5942 Book Stores	$2,379.04	$47.57
5943 Stationery Stores	$952.03	$19.04
5944 Jewelry Stores	$3,765.61	$75.31
5945 Hobby, Toy, and Game Stores	$6,187.71	$123.76
5947 Gift, Novelty, and Souvenir Shops	$22,870.27	$457.41
5949 Sewing, Needlework, and Piece Goods Stores	$20,975.11	$419.50
5961 Catalog and Mail-Order Houses	$46,979.97	$939.62
5963 Direct Selling Establishments	$26,394.56	$527.89
5999 Miscellaneous Retail Stores, NEC	$136,054.38	$2,721.12
Other	$217,685.20	$4,353.71
Total for MAJOR GROUP 59	$504,467.05	$10,089.41
Total for DIVISION G	$3,399,786.20	$68,020.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,250.48	$45.01
Other	$2,531.14	$50.63
Total for MAJOR GROUP 60	$4,781.62	$95.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,414.76	$548.30
Other	$5,836.79	$116.74
Total for MAJOR GROUP 65	$33,251.55	$665.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,694.06	$113.88
Total for MAJOR GROUP 67	$5,694.06	$113.88
Total for DIVISION H	$50,019.14	$1,000.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,054.00	$2,801.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$143,937.00	$2,878.74
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,660.96	$53.22
7231 Beauty Shops	$80,677.83	$1,613.56
7299 Miscellaneous Personal Services, NEC	$11,269.56	$225.38
Other	$19,876.77	$397.54
Total for MAJOR GROUP 72	$114,485.12	$2,289.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$408.16	$8.16
7331 Direct Mail Advertising Services	$176.21	$3.52
7342 Disinfecting and Pest Control Services	$2,038.50	$40.78
7349 Building Cleaning and Maintenance Services, NEC	$26,809.23	$536.18
7359 Equipment Rental and Leasing, NEC	$12,161.06	$243.22
7371 Computer Programming Services	$6,438.04	$128.76
7372 Prepackaged Software	$36,714.53	$734.29
7374 Computer Processing and Data Preparation and Processing Services	$4,696.00	$93.92
7377 Computer Rental and Leasing	$559.50	$11.19
7379 Computer Related Services, NEC	$7,290.88	$145.81
7382 Security Systems Services	$227.99	$4.56
7389 Miscellaneous Business Services	$54,920.80	$1,098.43
Other	$52,577.43	$1,051.55
Total for MAJOR GROUP 73	$205,018.33	$4,100.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$143,616.52	$2,872.33
Other	$126,485.28	$2,529.72
Total for MAJOR GROUP 75	$270,101.80	$5,402.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,748.75	$354.97
Other	$1,264.91	$25.30
Total for MAJOR GROUP 76	$19,013.66	$380.27
MAJOR GROUP: 78 Motion Pictures		
Other	$45,247.78	$904.96
Total for MAJOR GROUP 78	$45,247.78	$904.96
MAJOR GROUP: 79 Amusement And Recreation Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,588.68	$91.77
7999 Amusement and Recreation Services, NEC	$9,997.72	$199.95
Other	$11,751.19	$235.03
Total for MAJOR GROUP 79	$26,337.59	$526.75
MAJOR GROUP: 80 Health Services		
Other	$21,306.73	$426.13
Total for MAJOR GROUP 80	$21,306.73	$426.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,075.04	$1,221.51
Total for MAJOR GROUP 81	$61,075.04	$1,221.51
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	$321.18	$6.42
Total for MAJOR GROUP 86	$321.18	$6.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,129.67	$962.59
8734 Testing Laboratories	$3,103.10	$62.06
8742 Management Consulting Services	$6,256.86	$125.13
Other	$4,169.20	$83.38
Total for MAJOR GROUP 87	$61,658.83	$1,233.16
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	$971,707.23	$19,434.14

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$62,282.40	$1,245.65
C	Construction	$806,357.55	$16,127.15
D	Manufacturing	$139,251.12	$2,785.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,392.28	$11,407.85
F	Wholesale Trade	$450,337.66	$9,007.43
G	Retail Trade	$3,399,786.20	$68,020.25
H	Finance, Insurance, And Real Estate	$50,019.14	$1,000.40
I	Services	$971,707.23	$19,434.14
	Total for Chamberlain - General	$6,450,133.58	$129,027.90

Chamberlain - 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		
5411 Grocery Stores	$93,565.65	$935.65

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,917.04	$959.16
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: 58 Eating And Drinking Places		
5812 Eating Places	$456,547.01	$4,565.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$669,590.71	$6,695.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$823,042.79	$8,230.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$123,134.00	$1,231.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$127,017.00	$1,270.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$148,911.10	$1,489.11

Chamberlain - Gross Receipts Recap

G	Retail Trade	$823,042.79	$8,230.42
I	Services	$148,911.10	$1,489.11
	Other	$880.95	$8.81
	Total for Chamberlain - Gross Receipts	$972,834.84	$9,728.34

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$62,282.40	$1,245.65
C	Construction	$806,357.55	$16,127.15
D	Manufacturing	$139,251.12	$2,785.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,392.28	$11,407.85
F	Wholesale Trade	$450,337.66	$9,007.43
G	Retail Trade	$4,222,828.99	$76,250.67
H	Finance, Insurance, And Real Estate	$50,019.14	$1,000.40
I	Services	$1,120,618.33	$20,923.25
	Other	$880.95	$8.81
	Total for Chamberlain	$7,422,968.42	$138,756.24

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	($3,888.76)	($77.78)
Total for MAJOR GROUP 07	($3,888.76)	($77.78)
Total for DIVISION A	($3,888.76)	($77.78)
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		
Other	$1,685.14	$33.70
Total for MAJOR GROUP 17	$1,685.14	$33.70
Total for DIVISION C	$3,370.15	$67.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,096.85	$21.94
2721 Periodicals: Publishing, or Publishing and Printing	$156.90	$3.14
2741 Miscellaneous Publishing	$439.71	$8.79
2759 Commercial Printing, NEC	$593.50	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,296.95	$45.94
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,971.30	$179.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,888.33	$497.77
Total for MAJOR GROUP 42	$24,888.33	$497.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,605.50	$232.11
4813 Telephone Communications, Except Radiotelephone	$1,748.00	$34.96
4841 Cable and Other Pay Television Services	$12,259.00	$245.18
4899 Communications Services, NEC	$1,229.31	$24.59
Total for MAJOR GROUP 48	$26,841.81	$536.84
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	$71,574.14	$1,431.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$487.11	$9.75
5045 Computers and Computer Peripheral Equipment and Software	$271.33	$5.43
Other	$73,597.61	$1,471.95
Total for MAJOR GROUP 50	$74,356.05	$1,487.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,221.51	$364.44
Total for MAJOR GROUP 51	$18,221.51	$364.44
Total for DIVISION F	$92,577.56	$1,851.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,680.50	$173.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,895.49	$177.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$958.30	$19.17
Other	$797.00	$15.94
Total for MAJOR GROUP 53	$1,755.30	$35.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,977.72	$39.56
Other	$684.38	$13.69
Total for MAJOR GROUP 54	$2,662.10	$53.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,786.50	$315.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,898.00	$317.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,072.97	$21.46
5632 Women’s Accessory and Specialty Stores	$980.47	$19.61
5651 Family Clothing Stores	$1,614.95	$32.30
5661 Shoe Stores	$418.23	$8.36
Other	$573.00	$11.46
Total for MAJOR GROUP 56	$4,659.62	$93.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,420.44	$268.41
Other	$1,291.95	$25.84
Total for MAJOR GROUP 57	$14,712.39	$294.25
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	$21,698.01	$433.96
5942 Book Stores	$595.59	$11.92
5961 Catalog and Mail-Order Houses	$3,762.85	$75.26
5963 Direct Selling Establishments	$2,768.15	$55.36
5999 Miscellaneous Retail Stores, NEC	$3,035.07	$60.70
Other	$8,968.66	$179.37
Total for MAJOR GROUP 59	$40,828.33	$816.57
Total for DIVISION G	$100,243.10	$2,004.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,948.50	$58.97
Total for MAJOR GROUP 60	$2,948.50	$58.97
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	$4,424.82	$88.50

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$4,424.82	$88.50
Total for DIVISION H	$7,561.31	$151.23

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		
7359 Equipment Rental and Leasing, NEC	$3,568.00	$71.36
7372 Prepackaged Software	$7,456.83	$149.14
7389 Miscellaneous Business Services	$2,763.32	$55.27
Other	$3,403.01	$68.05
Total for MAJOR GROUP 73	$17,191.16	$343.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$434.82	$8.69
Total for MAJOR GROUP 76	$434.82	$8.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,735.33	$34.71
Other	$1,938.70	$38.78
Total for MAJOR GROUP 87	$3,674.03	$73.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,887.26	$897.75

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	($3,888.76)	($77.78)
C	Construction	$3,370.15	$67.40
D	Manufacturing	$8,971.30	$179.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,574.14	$1,431.49
F	Wholesale Trade	$92,577.56	$1,851.57
G	Retail Trade	$100,243.10	$2,004.88
H	Finance, Insurance, And Real Estate	$7,561.31	$151.23
I	Services	$44,887.26	$897.75
	Total for Chancellor - General	$325,296.06	$6,505.97

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Chancellor - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$21,555.67	$215.56

Chancellor - Gross Receipts Recap

G	Retail Trade	$21,555.67	$215.56
	Total for Chancellor - Gross Receipts	$21,555.67	$215.56

Chancellor Recap

A	Agriculture, Forestry, And Fishing	($3,888.76)	($77.78)
C	Construction	$3,370.15	$67.40
D	Manufacturing	$8,971.30	$179.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,574.14	$1,431.49
F	Wholesale Trade	$92,577.56	$1,851.57
G	Retail Trade	$121,798.77	$2,220.44
H	Finance, Insurance, And Real Estate	$7,561.31	$151.23
I	Services	$44,887.26	$897.75
	Total for Chancellor	$346,851.73	$6,721.53

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.

Clark - 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	$9,290.79	$185.81
Total for MAJOR GROUP 07	$9,290.79	$185.81
Total for DIVISION A	$9,388.79	$187.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,395.25	$67.90
Total for MAJOR GROUP 15	$3,395.25	$67.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,404.20	$28.08
Other	$9,086.01	$181.72
Total for MAJOR GROUP 17	$10,490.21	$209.80
Total for DIVISION C	$13,885.46	$277.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$706.00	$14.12
Total for MAJOR GROUP 20	$706.00	$14.12
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	$12,081.19	$241.64
2731 Books: Publishing, or Publishing and Printing	$856.91	$17.14
2741 Miscellaneous Publishing	$1,492.41	$29.85
2759 Commercial Printing, NEC	$1,733.50	$34.67
Other	$744.53	$14.89
Total for MAJOR GROUP 27	$16,908.54	$338.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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		

Clark - 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	$916.50	$18.33
Total for MAJOR GROUP 38	$916.50	$18.33
Total for DIVISION D	$29,143.16	$582.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,289.59	$145.80
Total for MAJOR GROUP 42	$7,289.59	$145.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,742.52	$934.85
4813 Telephone Communications, Except Radiotelephone	$90,369.53	$1,807.39
4899 Communications Services, NEC	$2,828.79	$56.58
Other	$5,504.50	$110.09
Total for MAJOR GROUP 48	$145,445.34	$2,908.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,964.45	$2,539.29
Total for MAJOR GROUP 49	$126,964.45	$2,539.29
Total for DIVISION E	$279,699.38	$5,594.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,769.27	$55.39
5045 Computers and Computer Peripheral Equipment and Software	$13,797.33	$275.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$137,179.52	$2,743.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,144.27	$262.88
5074 Plumbing and Heating Equipment and Supplies	$31,575.64	$631.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,843.97	$716.88
5084 Industrial Machinery and Equipment	$10,983.68	$219.67
5085 Industrial Supplies	$1,565.77	$31.31
5087 Service Establishment Equipment and Supplies	$1,419.44	$28.39
Other	$8,525.25	$170.50
Total for MAJOR GROUP 50	$256,804.14	$5,136.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$841.00	$16.82
5141 Groceries, General Line	$6,305.98	$126.12
5191 Farm Supplies	$4,005.90	$80.11
Other	$7,083.32	$141.66
Total for MAJOR GROUP 51	$18,236.20	$364.71
Total for DIVISION F	$275,040.34	$5,500.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,740.82	$1,874.81
5251 Hardware Stores	$58,852.94	$1,177.07
Total for MAJOR GROUP 52	$152,593.76	$3,051.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,347.94	$146.96
5331 Variety Stores	($47.33)	($0.95)
5399 Miscellaneous General Merchandise Stores	$2,194.92	$43.90
Total for MAJOR GROUP 53	$9,495.53	$189.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,262.45	$3,945.25
5499 Miscellaneous Food Stores	$1,420.20	$28.40
Other	$151,708.64	$3,034.18
Total for MAJOR GROUP 54	$350,391.29	$7,007.83

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$156,064.98	$3,121.30
Other	$105,271.82	$2,105.44
Total for MAJOR GROUP 55	$261,336.80	$5,226.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,485.61	$89.71
5632 Women's Accessory and Specialty Stores	$469.00	$9.38
5641 Children's and Infants' Wear Stores	$294.41	$5.89
5651 Family Clothing Stores	$4,802.63	$96.05
5661 Shoe Stores	$2,571.96	$51.44
Other	$498.91	$9.98
Total for MAJOR GROUP 56	$13,122.52	$262.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,522.99	$330.46
5719 Miscellaneous Homefurnishings Stores	$688.50	$13.77
5722 Household Appliance Stores	$4,987.65	$99.75
5731 Radio, Television, and Consumer Electronics Stores	$3,258.50	$65.17
5734 Computer and Computer Software Stores	$1,969.30	$39.39
Other	$851.78	$17.04
Total for MAJOR GROUP 57	$28,278.72	$565.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,240.69	$1,964.81
Total for MAJOR GROUP 58	$98,240.69	$1,964.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,344.94	$166.90
5942 Book Stores	$568.68	$11.37
5943 Stationery Stores	$7,129.20	$142.58
5945 Hobby, Toy, and Game Stores	$2,789.98	$55.80
5947 Gift, Novelty, and Souvenir Shops	$6,181.95	$123.64
5961 Catalog and Mail-Order Houses	$9,756.25	$195.12
5963 Direct Selling Establishments	$10,800.40	$216.02
5999 Miscellaneous Retail Stores, NEC	$51,455.13	$1,029.12
Other	$36,254.49	$725.09
Total for MAJOR GROUP 59	$133,281.02	$2,665.64
Total for DIVISION G	$1,046,740.33	$20,934.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$975.00	$19.50
Total for MAJOR GROUP 60	$975.00	$19.50
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	$3,072.96	$61.46
Total for MAJOR GROUP 64	$3,072.96	$61.46
MAJOR GROUP: 65 Real Estate		
Other	$9,438.25	$188.77
Total for MAJOR GROUP 65	$9,438.25	$188.77
Total for DIVISION H	$25,777.16	$515.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Clark - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,483.07	$109.66
7231 Beauty Shops	$11,892.00	$237.84
7299 Miscellaneous Personal Services, NEC	$5,784.24	$115.68
Other	$35,527.64	$710.55
Total for MAJOR GROUP 72	$58,686.95	$1,173.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,226.00	$24.52
7349 Building Cleaning and Maintenance Services, NEC	$15,142.03	$302.84
7359 Equipment Rental and Leasing, NEC	$11,825.58	$236.51
7372 Prepackaged Software	$3,455.00	$69.10
7374 Computer Processing and Data Preparation and Processing Services	$596.41	$11.93
7379 Computer Related Services, NEC	$315.67	$6.31
7389 Miscellaneous Business Services	$7,359.87	$147.19
Other	$25,818.83	$516.37
Total for MAJOR GROUP 73	$65,739.39	$1,314.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$90,169.61	$1,803.39
Total for MAJOR GROUP 75	$90,169.61	$1,803.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,536.31	$270.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,360.94	$587.21
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
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$23,183.85	$463.68
Total for MAJOR GROUP 80	$23,183.85	$463.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,265.30	$45.31
8734 Testing Laboratories	$1,988.04	$39.76
8742 Management Consulting Services	$1,367.78	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,975.75	$199.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$326,148.07	$6,522.93

DIVISION: J Public Administration

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

Clark - 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

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$9,388.79	$187.77
C	Construction	$13,885.46	$277.70
D	Manufacturing	$29,143.16	$582.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,699.38	$5,594.00
F	Wholesale Trade	$275,040.34	$5,500.78
G	Retail Trade	$1,046,740.33	$20,934.84
H	Finance, Insurance, And Real Estate	$25,777.16	$515.55
I	Services	$326,148.07	$6,522.93
	Other	$405.18	$8.10
	Total for Clark - General	$2,006,227.87	$40,124.55

Clark Recap

A	Agriculture, Forestry, And Fishing	$9,388.79	$187.77
C	Construction	$13,885.46	$277.70
D	Manufacturing	$29,143.16	$582.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,699.38	$5,594.00
F	Wholesale Trade	$275,040.34	$5,500.78
G	Retail Trade	$1,046,740.33	$20,934.84
H	Finance, Insurance, And Real Estate	$25,777.16	$515.55
I	Services	$326,148.07	$6,522.93
	Other	$405.18	$8.10
	Total for Clark	$2,006,227.87	$40,124.55

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,376.09	$127.52
Other	($2,019.60)	($40.39)
Total for MAJOR GROUP 07	$4,356.49	$87.13
Total for DIVISION A	$4,356.49	$87.13
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: 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	$757.78	$15.16
Other	$17,353.17	$347.07
Total for MAJOR GROUP 17	$18,110.95	$362.23
Total for DIVISION C	$50,494.39	$1,009.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$13,718.78	$274.37
2731 Books: Publishing, or Publishing and Printing	$729.14	$14.59
2741 Miscellaneous Publishing	$61.98	$1.24
2759 Commercial Printing, NEC	$759.00	$15.18
Other	$1,800.34	$36.00
Total for MAJOR GROUP 27	$17,069.24	$341.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,899.00	$37.98
Total for MAJOR GROUP 28	$1,899.00	$37.98
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	$3,576.83	$71.54
Total for MAJOR GROUP 36	$3,576.83	$71.54
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	$128,079.97	$2,561.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Clear Lake - 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	$31,401.98	$628.04
Total for MAJOR GROUP 42	$31,401.98	$628.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,977.66	$679.55
4813 Telephone Communications, Except Radiotelephone	$224,749.11	$4,494.99
4841 Cable and Other Pay Television Services	$10,112.34	$202.25
4899 Communications Services, NEC	$1,834.39	$36.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$270,712.50	$5,414.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,143.37	$3,362.87
Total for MAJOR GROUP 49	$168,143.37	$3,362.87
Total for DIVISION E	$470,257.85	$9,405.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,806.50	$36.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,153.77	$83.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,215.55	$244.31
5065 Electronic Parts and Equipment, NEC	$8,916.06	$178.33
5074 Plumbing and Heating Equipment and Supplies	$4,988.61	$99.77
5084 Industrial Machinery and Equipment	$11,501.69	$230.04
5085 Industrial Supplies	$1,181.84	$23.64
5087 Service Establishment Equipment and Supplies	$561.10	$11.22
Other	$26,630.28	$532.62
Total for MAJOR GROUP 50	$71,955.40	$1,439.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$611.21	$12.22
5141 Groceries, General Line	$3,043.40	$60.87
Other	$6,518.59	$130.37
Total for MAJOR GROUP 51	$10,173.20	$203.46
Total for DIVISION F	$82,128.60	$1,642.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,054.44	$321.08
5251 Hardware Stores	$10,486.00	$209.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,003.53	$560.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,011.88	$60.23
5331 Variety Stores	$105,124.39	$2,102.49
5399 Miscellaneous General Merchandise Stores	$20,118.94	$402.38
Total for MAJOR GROUP 53	$128,255.21	$2,565.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,668.81	$5,213.37
5499 Miscellaneous Food Stores	$841.75	$16.84
Other	$11,833.90	$236.68
Total for MAJOR GROUP 54	$273,344.46	$5,466.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$86,206.56	$1,724.13
5531 Auto and Home Supply Stores	$20,707.20	$414.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,667.76	$3,473.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,980.62	$979.62
5651 Family Clothing Stores	$6,602.10	$132.05

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,976.89	$39.54
5699 Miscellaneous Apparel and Accessory Stores	$1,982.86	$39.66
Other	$659.12	$13.18
Total for MAJOR GROUP 56	$60,201.59	$1,204.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,017.51	$440.35
5719 Miscellaneous Homefurnishings Stores	$1,434.50	$28.69
5722 Household Appliance Stores	$3,567.61	$71.36
5731 Radio, Television, and Consumer Electronics Stores	$3,355.28	$67.11
5734 Computer and Computer Software Stores	$1,713.06	$34.26
Other	$3,356.00	$67.12
Total for MAJOR GROUP 57	$35,443.96	$708.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,853.04	$937.06
Total for MAJOR GROUP 58	$46,853.04	$937.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,389.36	$127.79
5942 Book Stores	$644.74	$12.90
5943 Stationery Stores	$19,050.31	$381.00
5945 Hobby, Toy, and Game Stores	$481.10	$9.63
5961 Catalog and Mail-Order Houses	$16,227.54	$324.55
5962 Automatic Merchandise Machine Operators	$3,176.80	$63.54
5963 Direct Selling Establishments	$11,422.69	$228.47
5999 Miscellaneous Retail Stores, NEC	$98,201.31	$1,964.05
Other	$11,547.64	$230.96
Total for MAJOR GROUP 59	$167,141.49	$3,342.89
Total for DIVISION G	$912,911.04	$18,258.29
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	$11,050.00	$221.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,699.84	$294.00
Total for DIVISION H	$23,501.62	$470.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$533.23	$10.66
7299 Miscellaneous Personal Services, NEC	$2,980.62	$59.61
Other	$28,168.79	$563.37
Total for MAJOR GROUP 72	$31,682.64	$633.64
MAJOR GROUP: 73 Business Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$6,990.39	$139.81
7342 Disinfecting and Pest Control Services	$2,346.45	$46.93
7349 Building Cleaning and Maintenance Services, NEC	$567.25	$11.35
7359 Equipment Rental and Leasing, NEC	$32,961.38	$659.23
7371 Computer Programming Services	$7,341.09	$146.82
7372 Prepackaged Software	$5,402.45	$108.05
7373 Computer Integrated Systems Design	$17,554.50	$351.09
7377 Computer Rental and Leasing	$3,031.17	$60.62
7379 Computer Related Services, NEC	$31,459.67	$629.19
7389 Miscellaneous Business Services	$14,400.37	$288.00
Other	$7,373.98	$147.48
Total for MAJOR GROUP 73	$129,428.70	$2,588.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$517.10	$10.34
Total for MAJOR GROUP 75	$517.10	$10.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,873.91	$237.48
Other	$26,718.58	$534.37
Total for MAJOR GROUP 76	$38,592.49	$771.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,003.05	$480.06
Total for MAJOR GROUP 79	$24,003.05	$480.06
MAJOR GROUP: 80 Health Services		
Other	$24,665.34	$493.31
Total for MAJOR GROUP 80	$24,665.34	$493.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,191.27	$1,583.83
Total for MAJOR GROUP 81	$79,191.27	$1,583.83
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		
8711 Engineering Services	$82,076.35	$1,641.52
8721 Accounting, Auditing, and Bookkeeping Services	$5,129.33	$102.59
Other	$15,085.86	$301.72
Total for MAJOR GROUP 87	$102,291.54	$2,045.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$450,543.86	$9,018.96

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,356.49	$87.13
C	Construction	$50,494.39	$1,009.90
D	Manufacturing	$128,079.97	$2,561.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,257.85	$9,405.17
F	Wholesale Trade	$82,128.60	$1,642.60
G	Retail Trade	$912,911.04	$18,258.29
H	Finance, Insurance, And Real Estate	$23,501.62	$470.03
I	Services	$450,543.86	$9,018.96
	Total for Clear Lake - General	$2,122,273.82	$42,453.68

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

Returns Filed: January 2016

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
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	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: 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		$46,852.54	$468.53
	Total for MAJOR GROUP 58	$46,852.54	$468.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$75,540.38	$755.42
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		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$27,855.19	$278.56

Clear Lake - Gross Receipts Recap

G	Retail Trade	$75,540.38	$755.42
I	Services	$27,855.19	$278.56
	Other	$14,746.85	$147.47
	Total for Clear Lake - Gross Receipts	$118,142.42	$1,181.45

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

Returns Filed: January 2016

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,356.49	$87.13
C	Construction	$50,494.39	$1,009.90
D	Manufacturing	$128,079.97	$2,561.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,257.85	$9,405.17
F	Wholesale Trade	$82,128.60	$1,642.60
G	Retail Trade	$988,451.42	$19,013.71
H	Finance, Insurance, And Real Estate	$23,501.62	$470.03
I	Services	$478,399.05	$9,297.52
	Other	$14,746.85	$147.47
	Total for Clear Lake	$2,240,416.24	$43,635.13

ITEMS OF NOTE:

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

Colman - 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: 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		
1799 Special Trade Contractors, NEC	$2,441.37	$48.83
Other	$14,773.51	$295.48
Total for MAJOR GROUP 17	$17,214.88	$344.31
Total for DIVISION C	$17,606.26	$352.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,120.48	$42.41
2731 Books: Publishing, or Publishing and Printing	$43.97	$0.88
2741 Miscellaneous Publishing	$351.01	$7.02
2759 Commercial Printing, NEC	$470.50	$9.41
Other	$543.41	$10.87
Total for MAJOR GROUP 27	$3,529.37	$70.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Colman - 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	$44,689.98	$893.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,474.00	$609.48
4813 Telephone Communications, Except Radiotelephone	$8,617.05	$172.34
4841 Cable and Other Pay Television Services	$27,592.25	$551.85
4899 Communications Services, NEC	$1,716.28	$34.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,451.08	$1,369.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,692.54	$2,093.86
Total for MAJOR GROUP 49	$104,692.54	$2,093.86
Total for DIVISION E	$181,424.73	$3,628.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,050.71	$21.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,640.18	$1,812.80
Other	$31,171.39	$623.43
Total for MAJOR GROUP 50	$122,862.28	$2,457.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,473.61	$149.47
Total for MAJOR GROUP 51	$7,473.61	$149.47
Total for DIVISION F	$130,335.89	$2,606.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($7,990.57)	($159.82)
Other	N/A	N/A
Total for MAJOR GROUP 52	($3,575.21)	($71.51)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,322.67	$86.46
5331 Variety Stores	$18,394.32	$367.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,226.99	$464.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,738.47	$814.77
5499 Miscellaneous Food Stores	$3,796.38	$75.93
Other	$8,949.35	$178.99
Total for MAJOR GROUP 54	$53,484.20	$1,069.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,296.97	$145.94
5541 Gasoline Service Station	$33,905.40	$678.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,302.87	$826.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$230.00	$4.60
5621 Women's Clothing Stores	$1,160.29	$23.21
5632 Women’s Accessory and Specialty Stores	$1,049.50	$20.99
5651 Family Clothing Stores	$4,625.86	$92.52
5661 Shoe Stores	$1,171.41	$23.43
5699 Miscellaneous Apparel and Accessory Stores	$1,140.40	$22.81

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,648.96	$192.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,022.50	$20.45
5722 Household Appliance Stores	$7,392.76	$147.86
5731 Radio, Television, and Consumer Electronics Stores	$1,312.97	$26.26
Other	$4,705.00	$94.10
Total for MAJOR GROUP 57	$14,433.23	$288.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,341.77	$406.84
Total for MAJOR GROUP 58	$20,341.77	$406.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,994.29	$79.89
5942 Book Stores	$144.84	$2.90
5943 Stationery Stores	$5,499.53	$109.99
5961 Catalog and Mail-Order Houses	$7,112.24	$142.25
5963 Direct Selling Establishments	$17,413.90	$348.28
5999 Miscellaneous Retail Stores, NEC	$50,222.85	$1,004.47
Other	$2,561.46	$51.23
Total for MAJOR GROUP 59	$86,949.11	$1,739.01
Total for DIVISION G	$245,811.92	$4,916.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,997.35	$179.95
Total for MAJOR GROUP 65	$8,997.35	$179.95
Total for DIVISION H	$9,108.62	$182.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,245.96	$64.92
7299 Miscellaneous Personal Services, NEC	$639.75	$12.80
Other	$4,716.98	$94.34
Total for MAJOR GROUP 72	$8,602.69	$172.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,928.83	$98.58
7372 Prepackaged Software	$1,462.67	$29.25
7379 Computer Related Services, NEC	$954.07	$19.08
7389 Miscellaneous Business Services	$2,676.69	$53.54
Other	$8,623.16	$172.47
Total for MAJOR GROUP 73	$18,645.42	$372.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,858.06	$377.15
Total for MAJOR GROUP 75	$18,858.06	$377.15
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		

Colman - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$3,213.68	$64.27
Total for MAJOR GROUP 78	$3,213.68	$64.27
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		
8721 Accounting, Auditing, and Bookkeeping Services	$15,473.00	$309.46
8734 Testing Laboratories	$3,299.82	$66.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,408.57	$388.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,248.97	$1,425.00

Colman - General Recap

C	Construction	$17,606.26	$352.14
D	Manufacturing	$44,689.98	$893.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,424.73	$3,628.51
F	Wholesale Trade	$130,335.89	$2,606.72
G	Retail Trade	$245,811.92	$4,916.29
H	Finance, Insurance, And Real Estate	$9,108.62	$182.18
I	Services	$71,248.97	$1,425.00
	Other	$4,994.79	$99.90
	Total for Colman - General	$705,221.16	$14,104.55

Colman Recap

C	Construction	$17,606.26	$352.14
D	Manufacturing	$44,689.98	$893.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,424.73	$3,628.51
F	Wholesale Trade	$130,335.89	$2,606.72
G	Retail Trade	$245,811.92	$4,916.29
H	Finance, Insurance, And Real Estate	$9,108.62	$182.18
I	Services	$71,248.97	$1,425.00
	Other	$4,994.79	$99.90
	Total for Colman	$705,221.16	$14,104.55

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,549.86	$211.00
Total for MAJOR GROUP 17	$10,549.86	$211.00
Total for DIVISION C	$10,549.86	$211.00
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: 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	$411.84	$8.23
Other	$1,957.92	$39.16
Total for MAJOR GROUP 27	$2,369.76	$47.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,913.26	$418.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,229.44	$184.59
4813 Telephone Communications, Except Radiotelephone	$15,929.45	$318.59
4899 Communications Services, NEC	$191.43	$3.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,110.82	$542.22
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	$60,382.06	$1,207.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,448.31	$68.97
Total for MAJOR GROUP 50	$3,448.31	$68.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,555.54	$31.12
Other	$19,865.64	$397.33
Total for MAJOR GROUP 51	$21,421.18	$428.45
Total for DIVISION F	$24,869.49	$497.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,254.32	$145.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,437.28	$148.75
MAJOR GROUP: 53 General Merchandise Stores		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$829.97	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,775.30	$75.51
MAJOR GROUP: 54 Food Stores		
Other	$18,254.98	$365.10
Total for MAJOR GROUP 54	$18,254.98	$365.10
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	$1,712.04	$34.24
5651 Family Clothing Stores	$2,611.65	$52.24
5661 Shoe Stores	$1,694.63	$33.90
Other	$679.50	$13.59
Total for MAJOR GROUP 56	$6,697.82	$133.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$506.00	$10.12
Other	$2,583.50	$51.67
Total for MAJOR GROUP 57	$3,089.50	$61.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,581.62	$371.64
Total for MAJOR GROUP 58	$18,581.62	$371.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$585.05	$11.70
5961 Catalog and Mail-Order Houses	$18,111.81	$362.23
5963 Direct Selling Establishments	$2,802.76	$56.06
5999 Miscellaneous Retail Stores, NEC	$1,636.44	$32.73
Other	$6,689.27	$133.79
Total for MAJOR GROUP 59	$29,825.33	$596.51
Total for DIVISION G	$120,984.03	$2,419.71
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	$21,942.00	$438.84
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		
7221 Photographic Studios, Portrait	$2,381.08	$47.63
Other	$1,570.51	$31.41
Total for MAJOR GROUP 72	$3,951.59	$79.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,020.83	$20.42
7389 Miscellaneous Business Services	$51.46	$1.03
Other	$3,064.53	$61.29
Total for MAJOR GROUP 73	$4,136.82	$82.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,999.20	$319.98
Total for MAJOR GROUP 75	$15,999.20	$319.98
MAJOR GROUP: 76 Miscellaneous Repair Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$694.18	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,291.18	$25.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,864.98	$657.32

Colome - General Recap

C	Construction	$10,549.86	$211.00
D	Manufacturing	$20,913.26	$418.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,382.06	$1,207.65
F	Wholesale Trade	$24,869.49	$497.42
G	Retail Trade	$120,984.03	$2,419.71
H	Finance, Insurance, And Real Estate	$21,942.00	$438.84
I	Services	$32,864.98	$657.32
	Total for Colome - General	$292,505.68	$5,850.20

Colome - 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	$18,565.62	$185.66
Total for MAJOR GROUP 58	$18,565.62	$185.66
Total for DIVISION G	$23,166.51	$231.66
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

Colome - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

G	Retail Trade	$23,166.51	$231.66
	Other	$3,780.64	$37.81
	Total for Colome - Gross Receipts	$26,947.15	$269.47

Colome Recap

C	Construction	$10,549.86	$211.00
D	Manufacturing	$20,913.26	$418.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,382.06	$1,207.65
F	Wholesale Trade	$24,869.49	$497.42
G	Retail Trade	$144,150.54	$2,651.37
H	Finance, Insurance, And Real Estate	$21,942.00	$438.84
I	Services	$32,864.98	$657.32
	Other	$3,780.64	$37.81
	Total for Colome	$319,452.83	$6,119.67

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$845.66	$16.91
Total for MAJOR GROUP 07	$845.66	$16.91
Total for DIVISION A	$845.66	$16.91
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	$627.01	$12.54
1731 Electrical Work	$14,644.84	$292.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,921.04	$338.42
Total for DIVISION C	$21,454.83	$429.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,301.86	$46.03
2741 Miscellaneous Publishing	$52.62	$1.05
2752 Commercial Printing, Lithographic	$700.15	$14.01
Other	$1,465.08	$29.30
Total for MAJOR GROUP 27	$4,519.71	$90.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,882.50	$77.65
Total for MAJOR GROUP 28	$3,882.50	$77.65
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	$214.81	$4.29
Total for MAJOR GROUP 39	$214.81	$4.29
Total for DIVISION D	$9,680.00	$193.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,657.53	$713.15
4813 Telephone Communications, Except Radiotelephone	$9,068.23	$181.37
4841 Cable and Other Pay Television Services	$22,721.17	$454.42
4899 Communications Services, NEC	$1,563.20	$31.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,205.13	$1,384.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$140,396.71	$2,807.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$997.57	$19.95
5045 Computers and Computer Peripheral Equipment and Software	$287.00	$5.74
Other	$11,110.43	$222.20
Total for MAJOR GROUP 50	$12,395.00	$247.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,927.39	$318.54
Total for MAJOR GROUP 51	$15,927.39	$318.54
Total for DIVISION F	$28,322.39	$566.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,837.89	$216.76
5251 Hardware Stores	$2,767.98	$55.36
Total for MAJOR GROUP 52	$13,605.87	$272.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,399.64	$47.99
Other	$574.83	$11.50
Total for MAJOR GROUP 53	$2,974.47	$59.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,956.01	$119.12
Other	$83,862.91	$1,677.27
Total for MAJOR GROUP 54	$89,818.92	$1,796.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$370.99	$7.42
Other	$2,601.45	$52.03
Total for MAJOR GROUP 55	$2,972.44	$59.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,176.70	$23.54
5632 Women’s Accessory and Specialty Stores	$332.00	$6.64
5651 Family Clothing Stores	$3,839.62	$76.79
5661 Shoe Stores	$309.97	$6.20
Other	$364.50	$7.29
Total for MAJOR GROUP 56	$6,022.79	$120.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,221.26	$24.43
5722 Household Appliance Stores	$10,366.50	$207.33
Other	$10,252.62	$205.05
Total for MAJOR GROUP 57	$21,840.38	$436.81
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	$2,227.47	$44.55
5942 Book Stores	$887.64	$17.76
5943 Stationery Stores	$188.00	$3.76
5961 Catalog and Mail-Order Houses	$4,654.35	$93.10
5963 Direct Selling Establishments	$5,263.91	$105.29
5999 Miscellaneous Retail Stores, NEC	$8,686.86	$173.74
Other	$1,537.13	$30.75
Total for MAJOR GROUP 59	$23,445.36	$468.95
Total for DIVISION G	$177,266.53	$3,545.40
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		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,916.43	$98.33
Total for MAJOR GROUP 65	$4,916.43	$98.33
Total for DIVISION H	$10,387.67	$207.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,420.69	$428.42
Total for MAJOR GROUP 72	$21,420.69	$428.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,313.44	$26.27
7359 Equipment Rental and Leasing, NEC	$1,937.00	$38.74
7372 Prepackaged Software	$3,636.67	$72.73
7379 Computer Related Services, NEC	$172.95	$3.46
7389 Miscellaneous Business Services	$6,946.99	$138.93
Other	$3,880.22	$77.61
Total for MAJOR GROUP 73	$17,887.27	$357.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,022.25	$260.43
Total for MAJOR GROUP 75	$13,022.25	$260.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,150.00	$23.00
Total for MAJOR GROUP 76	$1,150.00	$23.00
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		
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		
8713 Surveying Services	$500.50	$10.01
8721 Accounting, Auditing, and Bookkeeping Services	$699.00	$13.98
Other	$1,144.00	$22.88
Total for MAJOR GROUP 87	$2,343.50	$46.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$58,924.31	$1,178.47
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: January 2016

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$845.66	$16.91
C	Construction	$21,454.83	$429.10
D	Manufacturing	$9,680.00	$193.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,396.71	$2,807.94
F	Wholesale Trade	$28,322.39	$566.43
G	Retail Trade	$177,266.53	$3,545.40
H	Finance, Insurance, And Real Estate	$10,387.67	$207.75
I	Services	$58,924.31	$1,178.47
	Other	$120.00	$2.40
	Total for Colton - General	$447,398.10	$8,947.99

Colton - 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	$39,700.07	$397.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Colton - Gross Receipts Recap

G	Retail Trade	$39,700.07	$397.01
	Other	$2.39	$0.03
	Total for Colton - Gross Receipts	$39,702.46	$397.04

Colton Recap

A	Agriculture, Forestry, And Fishing	$845.66	$16.91
C	Construction	$21,454.83	$429.10
D	Manufacturing	$9,680.00	$193.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,396.71	$2,807.94
F	Wholesale Trade	$28,322.39	$566.43
G	Retail Trade	$216,966.60	$3,942.41
H	Finance, Insurance, And Real Estate	$10,387.67	$207.75
I	Services	$58,924.31	$1,178.47
	Other	$122.39	$2.43
	Total for Colton	$487,100.56	$9,345.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Columbia - 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		
2731 Books: Publishing, or Publishing and Printing	$39.08	$0.78
Other	$789.53	$15.79
Total for MAJOR GROUP 27	$828.61	$16.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$987.47	$19.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,590.50	$91.81
4813 Telephone Communications, Except Radiotelephone	$11,470.00	$229.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,042.00	$360.84
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	$33,162.16	$663.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,628.96	$132.58
Total for MAJOR GROUP 50	$6,628.96	$132.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$224.05	$4.48
Total for MAJOR GROUP 51	$224.05	$4.48
Total for DIVISION F	$6,853.01	$137.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,337.40	$46.75
Total for MAJOR GROUP 52	$2,337.40	$46.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$638.26	$12.77
5651 Family Clothing Stores	$580.50	$11.61
Other	$1,985.50	$39.71
Total for MAJOR GROUP 56	$3,204.26	$64.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$144.00	$2.88

Columbia - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$144.00	$2.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$931.81	$18.64
5963 Direct Selling Establishments	$1,841.19	$36.83
Other	$2,159.46	$43.19
Total for MAJOR GROUP 59	$4,932.46	$98.66
Total for DIVISION G	$39,685.05	$793.72

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
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,967.81	$139.36

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$631.65	$12.63
Total for MAJOR GROUP 72	$631.65	$12.63
MAJOR GROUP: 73 Business Services		
Other	$2,668.99	$53.38
Total for MAJOR GROUP 73	$2,668.99	$53.38
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,534.43	$90.69

Columbia - General Recap

D	Manufacturing	$987.47	$19.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,162.16	$663.24
F	Wholesale Trade	$6,853.01	$137.06
G	Retail Trade	$39,685.05	$793.72
H	Finance, Insurance, And Real Estate	$6,967.81	$139.36
I	Services	$4,534.43	$90.69
	Other	$8,590.04	$171.80
	Total for Columbia - General	$100,779.97	$2,015.62

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

Returns Filed: January 2016

Columbia Recap

		Taxable	Tax Due
D	Manufacturing	$987.47	$19.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,162.16	$663.24
F	Wholesale Trade	$6,853.01	$137.06
G	Retail Trade	$39,685.05	$793.72
H	Finance, Insurance, And Real Estate	$6,967.81	$139.36
I	Services	$4,534.43	$90.69
	Other	$8,590.04	$171.80
	Total for Columbia	$100,779.97	$2,015.62

ITEMS OF NOTE:

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

Conde - 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	$11,434.24	$228.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$323.20	$6.46
Other	$1,008.35	$20.17
Total for MAJOR GROUP 27	$1,331.55	$26.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$3,463.67	$69.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$15,461.32	$309.23
Other	$5,649.50	$112.99
Total for MAJOR GROUP 48	$21,110.82	$422.22
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	$42,708.15	$854.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$649.36	$12.99
Other	$1,978.02	$39.56
Total for MAJOR GROUP 50	$2,627.38	$52.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$950.08	$19.01
Total for MAJOR GROUP 51	$950.08	$19.01
Total for DIVISION F	$3,577.46	$71.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,583.39	$31.67
Total for MAJOR GROUP 52	$1,583.39	$31.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,469.26	$29.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,175.76	$43.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Conde - 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	($11,893.00)	($237.86)
Total for MAJOR GROUP 55	($11,893.00)	($237.86)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.54	$25.36
5651 Family Clothing Stores	$1,276.52	$25.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,904.06	$58.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,191.63	$83.83
Total for MAJOR GROUP 57	$4,191.63	$83.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$514.00	$10.28
5945 Hobby, Toy, and Game Stores	$254.06	$5.08
5961 Catalog and Mail-Order Houses	$1,444.05	$28.88
5963 Direct Selling Establishments	$1,054.14	$21.08
5999 Miscellaneous Retail Stores, NEC	$951.02	$19.02
Other	$5,014.00	$100.29
Total for MAJOR GROUP 59	$9,231.27	$184.63
Total for DIVISION G	$8,363.28	$167.28

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	$279.41	$5.59
7389 Miscellaneous Business Services	$115.96	$2.32
Other	$2,609.81	$52.20
Total for MAJOR GROUP 73	$3,005.18	$60.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$401.50	$8.03
Total for MAJOR GROUP 87	$401.50	$8.03
Total for DIVISION I	$22,767.67	$455.36

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

Returns Filed: January 2016

Conde - General Recap

		Taxable	Tax Due
C	Construction	$11,434.24	$228.68
D	Manufacturing	$3,463.67	$69.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,708.15	$854.16
F	Wholesale Trade	$3,577.46	$71.56
G	Retail Trade	$8,363.28	$167.28
I	Services	$22,767.67	$455.36
	Total for Conde - General	$92,314.47	$1,846.32

Conde Recap

C	Construction	$11,434.24	$228.68
D	Manufacturing	$3,463.67	$69.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,708.15	$854.16
F	Wholesale Trade	$3,577.46	$71.56
G	Retail Trade	$8,363.28	$167.28
I	Services	$22,767.67	$455.36
	Total for Conde	$92,314.47	$1,846.32

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.

Corona - 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	$101.55	$2.03
Other	$48.71	$0.98
Total for MAJOR GROUP 27	$150.26	$3.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,278.83	$85.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,353.50	$87.07
4899 Communications Services, NEC	$359.97	$7.20
Other	$2,814.00	$56.28
Total for MAJOR GROUP 48	$7,527.47	$150.55
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	$17,341.47	$346.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$477.00	$9.54
Other	$549.83	$10.99
Total for MAJOR GROUP 50	$1,026.83	$20.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,381.24	$27.63
Total for MAJOR GROUP 51	$1,381.24	$27.63
Total for DIVISION F	$2,408.07	$48.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,700.95	$34.02
Total for MAJOR GROUP 52	$1,700.95	$34.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,927.00	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,618.33	$52.37
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	$915.87	$18.32
5651 Family Clothing Stores	$915.03	$18.30
5661 Shoe Stores	$423.19	$8.47
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,481.09	$49.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$198.00	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$323.00	$6.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,093.12	$221.86
Total for MAJOR GROUP 58	$11,093.12	$221.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$728.75	$14.58
5961 Catalog and Mail-Order Houses	$2,611.66	$52.24
5963 Direct Selling Establishments	$2,459.13	$49.19
Other	$2,557.19	$51.14
Total for MAJOR GROUP 59	$8,356.73	$167.15
Total for DIVISION G	$28,641.45	$572.85
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$105.94	$2.12
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	$649.50	$12.99
Other	$1,467.43	$29.35
Total for MAJOR GROUP 73	$2,116.93	$42.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,338.27	$46.76
Total for MAJOR GROUP 87	$2,338.27	$46.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,148.86	$122.97

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

Returns Filed: January 2016

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,278.83	$85.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,341.47	$346.83
F	Wholesale Trade	$2,408.07	$48.16
G	Retail Trade	$28,641.45	$572.85
H	Finance, Insurance, And Real Estate	$105.94	$2.12
I	Services	$6,148.86	$122.97
	Other	$2,882.94	$57.66
	Total for Corona - General	$61,807.56	$1,236.17

Corona Recap

D	Manufacturing	$4,278.83	$85.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,341.47	$346.83
F	Wholesale Trade	$2,408.07	$48.16
G	Retail Trade	$28,641.45	$572.85
H	Finance, Insurance, And Real Estate	$105.94	$2.12
I	Services	$6,148.86	$122.97
	Other	$2,882.94	$57.66
	Total for Corona	$61,807.56	$1,236.17

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$92,092.94	$1,841.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$92,710.94	$1,854.21
Total for DIVISION A	$92,710.94	$1,854.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,592.66	$351.86
Total for MAJOR GROUP 17	$17,592.66	$351.86
Total for DIVISION C	$17,918.11	$358.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,104.00	$182.08
Total for MAJOR GROUP 20	$9,104.00	$182.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,653.84	$113.07
2731 Books: Publishing, or Publishing and Printing	$93.87	$1.88
2759 Commercial Printing, NEC	$875.72	$17.51
Other	$992.51	$19.85
Total for MAJOR GROUP 27	$7,615.94	$152.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,909.73	$178.19
Total for MAJOR GROUP 28	$8,909.73	$178.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,443.67	$568.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,950.98	$559.02
4813 Telephone Communications, Except Radiotelephone	$43,496.46	$869.92
4899 Communications Services, NEC	$1,169.90	$23.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,564.84	$1,531.29

Corsica - 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	$146,318.31	$2,926.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,873.62	$177.46
5045 Computers and Computer Peripheral Equipment and Software	$1,182.67	$23.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,327.80	$106.56
5074 Plumbing and Heating Equipment and Supplies	$4,634.01	$92.69
Other	$33,888.89	$677.77
Total for MAJOR GROUP 50	$53,906.99	$1,078.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,181.50	$23.63
5141 Groceries, General Line	$1,606.82	$32.13
5191 Farm Supplies	$134,556.86	$2,691.14
Other	$15,899.61	$317.99
Total for MAJOR GROUP 51	$153,244.79	$3,064.89
Total for DIVISION F	$207,151.78	$4,143.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,582.63	$1,431.66
5251 Hardware Stores	$58,902.31	$1,178.06
Total for MAJOR GROUP 52	$130,484.94	$2,609.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,964.10	$59.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,078.77	$61.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,127.49	$4,242.55
5499 Miscellaneous Food Stores	$1,191.82	$23.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,217.47	$4,424.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,797.92	$555.95
Other	$933.96	$18.68
Total for MAJOR GROUP 55	$28,731.88	$574.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,728.54	$114.58
5632 Women’s Accessory and Specialty Stores	$1,215.22	$24.30
5651 Family Clothing Stores	$7,561.99	$151.24
5661 Shoe Stores	$2,332.64	$46.65
Other	$613.48	$12.27
Total for MAJOR GROUP 56	$17,451.87	$349.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,344.50	$26.89
5722 Household Appliance Stores	$3,993.12	$79.86
5731 Radio, Television, and Consumer Electronics Stores	$1,740.97	$34.82
5734 Computer and Computer Software Stores	($342.49)	($6.85)
Other	$1,593.95	$31.88
Total for MAJOR GROUP 57	$8,330.05	$166.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,102.48	$42.05
Total for MAJOR GROUP 58	$2,102.48	$42.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,070.57	$41.41

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$4,409.56	$88.19
5942 Book Stores	$575.50	$11.52
5943 Stationery Stores	$859.19	$17.19
5945 Hobby, Toy, and Game Stores	$818.66	$16.37
5947 Gift, Novelty, and Souvenir Shops	$356.00	$7.12
5961 Catalog and Mail-Order Houses	$10,813.46	$216.27
5963 Direct Selling Establishments	$25,063.10	$501.26
5999 Miscellaneous Retail Stores, NEC	$60,944.21	$1,218.90
Other	$4,484.45	$89.68
Total for MAJOR GROUP 59	$110,394.70	$2,207.91
Total for DIVISION G	$521,792.16	$10,435.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,255.00	$25.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,753.41	$175.07
Other	$1,695.23	$33.90
Total for MAJOR GROUP 72	$10,448.64	$208.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,079.00	$21.58
7349 Building Cleaning and Maintenance Services, NEC	$4,437.01	$88.74
7359 Equipment Rental and Leasing, NEC	$3,611.90	$72.24
7372 Prepackaged Software	$1,406.71	$28.14
7379 Computer Related Services, NEC	$266.50	$5.33
7382 Security Systems Services	$750.56	$15.01
7389 Miscellaneous Business Services	$35,315.30	$706.31
Other	$18,842.32	$376.85
Total for MAJOR GROUP 73	$65,709.30	$1,314.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$127,892.91	$2,557.86
Total for MAJOR GROUP 75	$127,892.91	$2,557.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,155.85	$683.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,857.96	$817.17
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	$8,302.32	$166.04

Corsica - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	$8,302.32	$166.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$589.83	$11.80
Other	$8,095.16	$161.90
Total for MAJOR GROUP 87	$8,684.99	$173.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$282,749.70	$5,655.03

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$92,710.94	$1,854.21
C	Construction	$17,918.11	$358.37
D	Manufacturing	$28,443.67	$568.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,318.31	$2,926.36
F	Wholesale Trade	$207,151.78	$4,143.02
G	Retail Trade	$521,792.16	$10,435.88
H	Finance, Insurance, And Real Estate	$1,255.00	$25.10
I	Services	$282,749.70	$5,655.03
	Other	$4,756.60	$95.13
	Total for Corsica - General	$1,303,096.27	$26,061.96

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$75,675.72	$756.77

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: 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

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

Returns Filed: January 2016

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$75,675.72	$756.77
	Other	$6,751.75	$67.52
	Total for Corsica - Gross Receipts	$82,427.47	$824.29

Corsica Recap

A	Agriculture, Forestry, And Fishing	$92,710.94	$1,854.21
C	Construction	$17,918.11	$358.37
D	Manufacturing	$28,443.67	$568.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,318.31	$2,926.36
F	Wholesale Trade	$207,151.78	$4,143.02
G	Retail Trade	$597,467.88	$11,192.65
H	Finance, Insurance, And Real Estate	$1,255.00	$25.10
I	Services	$282,749.70	$5,655.03
	Other	$11,508.35	$162.65
	Total for Corsica	$1,385,523.74	$26,886.25

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,797.26	$35.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,084.31	$61.69
Total for DIVISION A	$3,084.31	$61.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,621.65	$192.43
1751 Carpentry Work	$997.81	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,335.19	$286.69
Total for DIVISION C	$14,335.19	$286.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,343.29	$46.86
Other	$1,558.28	$31.17
Total for MAJOR GROUP 27	$3,901.57	$78.03
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	$7,705.84	$154.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,212.98	$344.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,365.76	$347.31
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	$68,413.20	$1,368.26
4813 Telephone Communications, Except Radiotelephone	$36,715.99	$734.32
4841 Cable and Other Pay Television Services	$19,767.83	$395.36
4899 Communications Services, NEC	$2,097.00	$41.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,046.52	$2,540.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,155.84	$1,723.12
Total for MAJOR GROUP 49	$86,155.84	$1,723.12

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$230,583.12	$4,611.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,173.30	$23.48
5045 Computers and Computer Peripheral Equipment and Software	$256.33	$5.13
Other	$10,991.48	$219.83
Total for MAJOR GROUP 50	$12,421.11	$248.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,779.24	$155.58
Total for MAJOR GROUP 51	$7,779.24	$155.58
Total for DIVISION F	$20,200.35	$404.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,691.43	$133.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,345.72	$146.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,127.99	$122.57
5331 Variety Stores	$2,588.00	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,669.39	$193.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,981.97	$59.63
Other	$4,620.76	$92.41
Total for MAJOR GROUP 54	$7,602.73	$152.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,655.30	$53.11
Other	$71,531.76	$1,430.64
Total for MAJOR GROUP 55	$74,187.06	$1,483.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,384.21	$67.69
5632 Women’s Accessory and Specialty Stores	$720.40	$14.41
5641 Children's and Infants’ Wear Stores	$567.63	$11.35
5651 Family Clothing Stores	$6,455.83	$129.12
5661 Shoe Stores	$1,696.89	$33.94
Other	$426.85	$8.54
Total for MAJOR GROUP 56	$13,251.81	$265.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,473.14	$629.47
5719 Miscellaneous Homefurnishings Stores	$1,074.00	$21.48
5731 Radio, Television, and Consumer Electronics Stores	$8,098.50	$161.97
Other	$1,774.77	$35.49
Total for MAJOR GROUP 57	$42,420.41	$848.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,030.45	$1,000.61
Total for MAJOR GROUP 58	$50,030.45	$1,000.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,856.45	$117.13
5942 Book Stores	$594.41	$11.89
5943 Stationery Stores	$165.00	$3.30
5945 Hobby, Toy, and Game Stores	$871.76	$17.44
5961 Catalog and Mail-Order Houses	$10,787.22	$215.76
5963 Direct Selling Establishments	$13,934.69	$278.69
5999 Miscellaneous Retail Stores, NEC	$4,899.56	$97.99
Other	$2,269.32	$45.39
Total for MAJOR GROUP 59	$39,378.41	$787.59

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$243,885.98	$4,877.77
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,650.55	$33.01
Total for MAJOR GROUP 65	$1,650.55	$33.01
Total for DIVISION H	$1,500.99	$30.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$576.00	$11.52
7299 Miscellaneous Personal Services, NEC	$2,613.09	$52.26
Other	$11,555.80	$231.12
Total for MAJOR GROUP 72	$14,744.89	$294.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,112.33	$42.25
7359 Equipment Rental and Leasing, NEC	$2,279.50	$45.59
7371 Computer Programming Services	$1,417.44	$28.34
7372 Prepackaged Software	$7,111.17	$142.22
7374 Computer Processing and Data Preparation and Processing Services	$327.02	$6.54
7379 Computer Related Services, NEC	$4,291.50	$85.83
7389 Miscellaneous Business Services	$3,214.69	$64.29
Other	$4,546.22	$90.93
Total for MAJOR GROUP 73	$25,299.87	$505.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,210.34	$324.21
Total for MAJOR GROUP 75	$16,210.34	$324.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$732.45	$14.65
Total for MAJOR GROUP 79	$732.45	$14.65
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,937.50	$178.75
Other	$10,306.92	$206.14
Total for MAJOR GROUP 87	$19,244.42	$384.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$91,005.57	$1,820.11

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$3,084.31	$61.69
C	Construction	$14,335.19	$286.69
D	Manufacturing	$7,705.84	$154.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,583.12	$4,611.66
F	Wholesale Trade	$20,200.35	$404.02
G	Retail Trade	$243,885.98	$4,877.77
H	Finance, Insurance, And Real Estate	$1,500.99	$30.01
I	Services	$91,005.57	$1,820.11
	Total for Crooks - General	$612,301.35	$12,246.05

Crooks - 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		$49,330.45	$493.31
	Total for MAJOR GROUP 58	$49,330.45	$493.31
	Total for DIVISION G	$71,198.40	$711.99

DIVISION: I Services

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

Crooks - Gross Receipts Recap

G	Retail Trade	$71,198.40	$711.99
	Other	$2.17	$0.02
	Total for Crooks - Gross Receipts	$71,200.57	$712.01

Crooks Recap

A	Agriculture, Forestry, And Fishing	$3,084.31	$61.69
C	Construction	$14,335.19	$286.69
D	Manufacturing	$7,705.84	$154.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,583.12	$4,611.66
F	Wholesale Trade	$20,200.35	$404.02
G	Retail Trade	$315,084.38	$5,589.76
H	Finance, Insurance, And Real Estate	$1,500.99	$30.01
I	Services	$91,005.57	$1,820.11
	Other	$2.17	$0.02
	Total for Crooks	$683,501.92	$12,958.06

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$826.02	$16.52
Other	$1,268.35	$25.37
Total for MAJOR GROUP 07	$2,094.37	$41.89
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,395.73	$327.92
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	$4,514.85	$90.30
1731 Electrical Work	$8,173.15	$163.46
1799 Special Trade Contractors, NEC	$26,896.50	$537.93
Other	$36,157.03	$723.14
Total for MAJOR GROUP 17	$75,741.53	$1,514.83
Total for DIVISION C	$75,811.53	$1,516.23
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	$1,934.44	$38.69
Total for MAJOR GROUP 23	$1,934.44	$38.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,909.83	$238.19
2721 Periodicals: Publishing, or Publishing and Printing	$1,326.74	$26.54
2731 Books: Publishing, or Publishing and Printing	$860.80	$17.22
2741 Miscellaneous Publishing	$18,338.71	$366.77
2759 Commercial Printing, NEC	$2,296.50	$45.93
2771 Greeting Cards	$80.45	$1.61
Other	$2,315.40	$46.31
Total for MAJOR GROUP 27	$37,128.43	$742.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$481.50	$9.63
Total for MAJOR GROUP 28	$481.50	$9.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Custer - 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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,060.09	$61.20
Total for MAJOR GROUP 35	$3,060.09	$61.20
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	$409.75	$8.20
Total for MAJOR GROUP 39	$409.75	$8.20
Total for DIVISION D	$68,191.02	$1,363.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,181.59	$723.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,843.59	$736.88
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,247.30	$2,864.95
4813 Telephone Communications, Except Radiotelephone	$134,537.95	$2,690.76
4841 Cable and Other Pay Television Services	$32,288.02	$645.76
4899 Communications Services, NEC	$8,258.78	$165.17
Other	$340.93	$6.82
Total for MAJOR GROUP 48	$318,672.98	$6,373.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,442.22	$5,908.84
Total for MAJOR GROUP 49	$295,442.22	$5,908.84
Total for DIVISION E	$650,973.79	$13,019.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,610.00	$72.20
5045 Computers and Computer Peripheral Equipment and Software	$7,396.34	$147.92
5046 Commercial Equipment, NEC	($271.17)	($3.06)
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,981.30	$179.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,137.44	$162.75
5064 Electrical Appliances, Television and Radio Sets	$3,319.50	$66.39
5065 Electronic Parts and Equipment, NEC	$5,678.00	$113.56
5074 Plumbing and Heating Equipment and Supplies	$54,383.73	$1,087.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,080.00	$361.60
5084 Industrial Machinery and Equipment	$3,363.97	$67.28
5087 Service Establishment Equipment and Supplies	$317.32	$6.35

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$42,361.69	$847.24
Total for MAJOR GROUP 50	$155,358.12	$3,109.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$394.15	$7.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,556.67	$91.13
5141 Groceries, General Line	$11,829.80	$236.60
5149 Groceries and Related Products, NEC	$8,626.30	$191.39
Other	$19,107.61	$382.15
Total for MAJOR GROUP 51	$44,514.53	$909.15
Total for DIVISION F	$199,872.65	$4,018.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,085.27	$3,081.70
5251 Hardware Stores	$121,533.36	$2,430.66
Total for MAJOR GROUP 52	$275,618.63	$5,512.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330,447.02	$6,608.93
5331 Variety Stores	$148,415.78	$2,968.32
5399 Miscellaneous General Merchandise Stores	$3,636.36	$72.73
Total for MAJOR GROUP 53	$482,499.16	$9,649.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$687,079.56	$13,741.59
5499 Miscellaneous Food Stores	$4,202.93	$84.05
Other	$22,633.65	$452.68
Total for MAJOR GROUP 54	$713,916.14	$14,278.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,407.10	$328.15
5541 Gasoline Service Station	$159,497.20	$3,189.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,571.30	$3,591.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,328.71	$66.58
5632 Women’s Accessory and Specialty Stores	$3,215.46	$64.31
5641 Children's and Infants’ Wear Stores	$455.50	$9.11
5651 Family Clothing Stores	$21,903.12	$438.07
5661 Shoe Stores	$2,268.04	$45.36
5699 Miscellaneous Apparel and Accessory Stores	$2,308.00	$46.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,542.54	$670.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,330.36	$606.61
5719 Miscellaneous Homefurnishings Stores	$5,576.00	$111.52
5722 Household Appliance Stores	$8,438.52	$168.77
5731 Radio, Television, and Consumer Electronics Stores	$4,732.72	$94.65
5734 Computer and Computer Software Stores	$1,201.96	$24.04
Other	$4,341.72	$86.83
Total for MAJOR GROUP 57	$54,621.28	$1,092.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$248,666.11	$4,973.34
5813 Drinking Places	$34,214.62	$684.29
Total for MAJOR GROUP 58	$282,880.73	$5,657.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,396.33	$487.93
5941 Sporting Goods Stores and Bicycle Shops	$30,643.89	$612.88
5942 Book Stores	$3,149.01	$62.98
5943 Stationery Stores	$3,699.40	$73.99
5945 Hobby, Toy, and Game Stores	$2,264.48	$45.29

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$94,018.68	$1,880.38
5949 Sewing, Needlework, and Piece Goods Stores	$2,674.90	$53.50
5961 Catalog and Mail-Order Houses	$74,679.33	$1,493.59
5963 Direct Selling Establishments	$24,823.52	$496.47
5984 Liquefied Petroleum Gas Dealers	$126,242.88	$2,524.86
5999 Miscellaneous Retail Stores, NEC	$69,944.06	$1,398.90
Other	$34,046.09	$680.92
Total for MAJOR GROUP 59	$490,582.57	$9,811.69
Total for DIVISION G	$2,513,232.35	$50,264.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$20,234.48	$404.69
6099 Functions Related to Depository Banking, NEC	$988.41	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$22,154.89	$443.10
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,147.86	$22.96
Total for MAJOR GROUP 63	$1,147.86	$22.96
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	$36,389.33	$727.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,384.89	$1,307.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,832.34	$56.64
Total for MAJOR GROUP 67	$2,832.34	$56.64
Total for DIVISION H	$92,696.48	$1,853.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,739.48	$1,274.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,289.48	$1,285.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,296.61	$25.93
7221 Photographic Studios, Portrait	$1,885.30	$37.71
7231 Beauty Shops	$36,641.89	$732.83
7299 Miscellaneous Personal Services, NEC	$9,951.13	$199.02
Other	$20,888.99	$417.78
Total for MAJOR GROUP 72	$70,663.92	$1,413.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,769.29	$55.38
7342 Disinfecting and Pest Control Services	$979.83	$19.60
7349 Building Cleaning and Maintenance Services, NEC	$16,581.08	$331.64
7353 Heavy Construction Equipment Rental and Leasing	$16,254.50	$325.09
7359 Equipment Rental and Leasing, NEC	$16,234.45	$324.69
7371 Computer Programming Services	$4,390.83	$87.82
7372 Prepackaged Software	$12,773.67	$255.47
7373 Computer Integrated Systems Design	$2,949.89	$58.99
7374 Computer Processing and Data Preparation and Processing Services	$337.00	$6.74
7377 Computer Rental and Leasing	$526.17	$10.52
7379 Computer Related Services, NEC	$4,508.33	$90.17
7382 Security Systems Services	$2,718.04	$54.37
7389 Miscellaneous Business Services	$49,161.23	$983.24
Other	$11,365.73	$227.32

Custer - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$141,550.04	$2,831.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$185,393.11	$3,707.86
7539 Automotive Repair Shops, NEC	$1,784.52	$35.69
Other	$49,379.06	$987.59
Total for MAJOR GROUP 75	$236,556.69	$4,731.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$923.52	$18.47
7699 Repair Shops and Related Services, NEC	$2,716.30	$54.32
Other	$74,070.10	$1,481.40
Total for MAJOR GROUP 76	$77,709.92	$1,554.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,396.33	$307.93
Total for MAJOR GROUP 78	$15,396.33	$307.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,534.78	$50.69
7991 Physical Fitness Facilities	$7,539.34	$150.78
7999 Amusement and Recreation Services, NEC	$918.69	$18.38
Other	$6,180.00	$123.60
Total for MAJOR GROUP 79	$17,172.81	$343.45
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$4,199.35	$83.98
Other	$43,106.18	$862.13
Total for MAJOR GROUP 80	$47,305.53	$946.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,479.34	$149.59
Total for MAJOR GROUP 81	$7,479.34	$149.59
MAJOR GROUP: 82 Educational Services		
Other	$221.24	$4.43
Total for MAJOR GROUP 82	$221.24	$4.43
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	$2,753.12	$55.07
Total for MAJOR GROUP 86	$2,753.12	$55.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,762.17	$55.24
8721 Accounting, Auditing, and Bookkeeping Services	$45,904.49	$918.10
8748 Business Consulting Services, NEC	$12,314.50	$246.29
Other	$8,951.85	$179.04
Total for MAJOR GROUP 87	$69,933.01	$1,398.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,120.02	$42.40
Total for MAJOR GROUP 89	$2,120.02	$42.40
Total for DIVISION I	$753,247.45	$15,064.99

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

Returns Filed: January 2016

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,395.73	$327.92
C	Construction	$75,811.53	$1,516.23
D	Manufacturing	$68,191.02	$1,363.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,973.79	$13,019.48
F	Wholesale Trade	$199,872.65	$4,018.69
G	Retail Trade	$2,513,232.35	$50,264.71
H	Finance, Insurance, And Real Estate	$92,696.48	$1,853.92
I	Services	$753,247.45	$15,064.99
	Other	$668.07	$13.36
	Total for Custer - General	$4,371,089.07	$87,443.13

Custer - 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		$92,252.79	$922.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$92,777.19	$927.77
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		$247,052.18	$2,470.54
5813 Drinking Places		$34,163.88	$341.64
	Total for MAJOR GROUP 58	$281,216.06	$2,812.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,149.45	$61.50
	Total for MAJOR GROUP 59	$6,149.45	$61.50
	Total for DIVISION G	$443,455.86	$4,434.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,618.48	$446.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$45,168.48	$451.69
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$47,142.76	$471.43

Custer - Gross Receipts Recap

G	Retail Trade	$443,455.86	$4,434.58
I	Services	$47,142.76	$471.43
	Total for Custer - Gross Receipts	$490,598.62	$4,906.01

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

Returns Filed: January 2016

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,395.73	$327.92
C	Construction	$75,811.53	$1,516.23
D	Manufacturing	$68,191.02	$1,363.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,973.79	$13,019.48
F	Wholesale Trade	$199,872.65	$4,018.69
G	Retail Trade	$2,956,688.21	$54,699.29
H	Finance, Insurance, And Real Estate	$92,696.48	$1,853.92
I	Services	$800,390.21	$15,536.42
	Other	$668.07	$13.36
	Total for Custer	$4,861,687.69	$92,349.14

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

Dallas - 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	$1,238.88	$24.78
Other	$142.16	$2.84
Total for MAJOR GROUP 27	$1,381.04	$27.62
Total for DIVISION D	$1,474.54	$29.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,298.00	$145.96
4813 Telephone Communications, Except Radiotelephone	$2,225.00	$44.50
Other	$1,445.98	$28.92
Total for MAJOR GROUP 48	$10,968.98	$219.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,820.27	$536.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$408.33	$8.17
Other	$659.14	$13.18
Total for MAJOR GROUP 50	$1,067.47	$21.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,681.70	$173.64
Total for MAJOR GROUP 51	$8,681.70	$173.64
Total for DIVISION F	$9,749.17	$194.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,215.55	$24.31
Total for MAJOR GROUP 52	$1,215.55	$24.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,085.49	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,804.49	$36.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$721.82	$14.44
Other	$2,832.02	$56.64
Total for MAJOR GROUP 54	$3,553.84	$71.08
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		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,185.29	$23.71
5651 Family Clothing Stores	$1,348.82	$26.98
5661 Shoe Stores	$250.89	$5.02
Other	$560.73	$11.22
Total for MAJOR GROUP 56	$3,345.73	$66.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,323.80	$326.48
Total for MAJOR GROUP 57	$16,323.80	$326.48
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		
5941 Sporting Goods Stores and Bicycle Shops	$422.89	$8.46
5961 Catalog and Mail-Order Houses	$3,657.29	$73.15
5999 Miscellaneous Retail Stores, NEC	$702.94	$14.06
Other	$1,323.94	$26.49
Total for MAJOR GROUP 59	$6,107.06	$122.16
Total for DIVISION G	$90,317.29	$1,806.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,596.98	$131.94
Total for MAJOR GROUP 70	$6,596.98	$131.94
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,178.12	$23.56
Other	$1,531.64	$30.64
Total for MAJOR GROUP 73	$2,709.76	$54.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$116.33	$2.33
Total for MAJOR GROUP 87	$116.33	$2.33
Total for DIVISION I	$21,153.49	$423.07

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

Returns Filed: January 2016

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,474.54	$29.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,820.27	$536.40
F	Wholesale Trade	$9,749.17	$194.99
G	Retail Trade	$90,317.29	$1,806.38
I	Services	$21,153.49	$423.07
	Other	$393.29	$7.87
	Total for Dallas - General	$149,908.05	$2,998.20

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	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

Dallas - Gross Receipts Recap

	Other	$60,711.35	$607.11
	Total for Dallas - Gross Receipts	$60,711.35	$607.11

Dallas Recap

D	Manufacturing	$1,474.54	$29.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,820.27	$536.40
F	Wholesale Trade	$9,749.17	$194.99
G	Retail Trade	$90,317.29	$1,806.38
I	Services	$21,153.49	$423.07
	Other	$61,104.64	$614.98
	Total for Dallas	$210,619.40	$3,605.31

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

Davis - 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		
Other	$144.43	$2.89
Total for MAJOR GROUP 27	$144.43	$2.89
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	$691.31	$13.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,624.00	$72.48
4841 Cable and Other Pay Television Services	$2,258.00	$45.16
Other	$690.59	$13.81
Total for MAJOR GROUP 48	$6,572.59	$131.45
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	$14,910.02	$298.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$785.76	$15.72
Total for MAJOR GROUP 50	$785.76	$15.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,632.57	$32.65
Total for MAJOR GROUP 51	$1,632.57	$32.65
Total for DIVISION F	$2,418.33	$48.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Davis - 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		
Other	$1,539.78	$30.79
Total for MAJOR GROUP 56	$1,539.78	$30.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,283.56	$65.67
Total for MAJOR GROUP 57	$3,283.56	$65.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,283.72	$65.67
5961 Catalog and Mail-Order Houses	$494.23	$9.89
5963 Direct Selling Establishments	$627.45	$12.55
Other	$2,206.07	$44.12
Total for MAJOR GROUP 59	$6,611.47	$132.23
Total for DIVISION G	$19,603.43	$392.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$951.90	$19.03
Total for MAJOR GROUP 73	$951.90	$19.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,452.07	$49.03

Davis - General Recap

D	Manufacturing	$691.31	$13.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,910.02	$298.20
F	Wholesale Trade	$2,418.33	$48.37
G	Retail Trade	$19,603.43	$392.06
I	Services	$2,452.07	$49.03
	Other	$84,114.71	$1,942.89
	Total for Davis - General	$124,189.87	$2,744.38

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

Returns Filed: January 2016

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$691.31	$13.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,910.02	$298.20
F	Wholesale Trade	$2,418.33	$48.37
G	Retail Trade	$19,603.43	$392.06
I	Services	$2,452.07	$49.03
	Other	$84,114.71	$1,942.89
	Total for Davis	$124,189.87	$2,744.38

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,893.24	$37.87
Other	$65,257.84	$1,305.15
Total for MAJOR GROUP 07	$67,151.08	$1,343.02
Total for DIVISION A	$67,151.08	$1,343.02
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: 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	$20,232.04	$404.64
1731 Electrical Work	$2,680.45	$53.61
Other	$499.61	$9.99
Total for MAJOR GROUP 17	$23,412.10	$468.24
Total for DIVISION C	$31,606.10	$632.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,989.00	$39.78
Total for MAJOR GROUP 20	$1,989.00	$39.78
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,457.10	$169.13
2731 Books: Publishing, or Publishing and Printing	$324.02	$6.48
2752 Commercial Printing, Lithographic	$213.15	$4.26
2759 Commercial Printing, NEC	$633.00	$12.66
Other	$4,719.48	$94.39
Total for MAJOR GROUP 27	$14,346.75	$286.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,662.50	$233.25
Total for MAJOR GROUP 28	$11,662.50	$233.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,189.00	$23.78
Total for MAJOR GROUP 38	$1,189.00	$23.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,300.23	$865.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,595.43	$411.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,950.43	$479.01
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	$54,939.10	$1,098.79
4813 Telephone Communications, Except Radiotelephone	$36,343.26	$726.85
4841 Cable and Other Pay Television Services	$44,886.32	$897.73
4899 Communications Services, NEC	$1,723.49	$34.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,962.67	$2,759.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$5,422.74	$108.46
Other	$124,917.92	$2,498.36
Total for MAJOR GROUP 49	$130,340.66	$2,606.82
Total for DIVISION E	$294,399.26	$5,887.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,953.04	$99.06
5045 Computers and Computer Peripheral Equipment and Software	$3,723.00	$74.46
5046 Commercial Equipment, NEC	$7,064.83	$142.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$423.84	$8.47
5084 Industrial Machinery and Equipment	$6,774.32	$135.49
5087 Service Establishment Equipment and Supplies	$1,778.16	$35.57
Other	$20,185.55	$403.72
Total for MAJOR GROUP 50	$44,902.74	$899.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$922.50	$18.45
5141 Groceries, General Line	$9,422.65	$188.45
5194 Tobacco and Tobacco Products	$778.21	$15.57
Other	$370,916.14	$7,418.34
Total for MAJOR GROUP 51	$382,039.50	$7,640.81
Total for DIVISION F	$426,942.24	$8,539.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,696.27	$2,853.93
5251 Hardware Stores	$22,741.24	$454.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,437.51	$3,368.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,577.32	$311.55
5399 Miscellaneous General Merchandise Stores	$15,341.72	$306.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,388.87	$647.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,219.44	$7,124.39
5441 Candy, Nut, and Confectionery Stores	$3,014.65	$60.29
5499 Miscellaneous Food Stores	$1,016.72	$20.33
Other	$11,816.64	$236.34

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$372,067.45	$7,441.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,316.83	$46.34
Other	$16,286.67	$325.73
Total for MAJOR GROUP 55	$18,603.50	$372.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,098.09	$101.97
5632 Women's Accessory and Specialty Stores	$1,292.40	$25.85
5641 Children's and Infants' Wear Stores	$847.69	$16.95
5651 Family Clothing Stores	$25,895.59	$517.91
5661 Shoe Stores	$2,730.19	$54.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,304.46	$746.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,688.53	$173.77
5719 Miscellaneous Homefurnishings Stores	$19,639.56	$392.79
5722 Household Appliance Stores	$13,607.26	$272.15
5734 Computer and Computer Software Stores	$969.88	$19.40
Other	$2,455.36	$49.11
Total for MAJOR GROUP 57	$45,360.59	$907.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,480.24	$1,649.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,361.47	$1,767.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,481.32	$109.63
5942 Book Stores	$1,494.58	$29.89
5943 Stationery Stores	$7,160.44	$143.21
5945 Hobby, Toy, and Game Stores	$1,522.39	$30.44
5947 Gift, Novelty, and Souvenir Shops	$7,738.64	$154.78
5961 Catalog and Mail-Order Houses	$20,884.18	$417.69
5963 Direct Selling Establishments	$18,543.35	$370.89
5999 Miscellaneous Retail Stores, NEC	$66,674.93	$1,333.50
Other	$44,097.66	$881.95
Total for MAJOR GROUP 59	$173,597.49	$3,471.98
Total for DIVISION G	$936,121.34	$18,722.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,169.40	$43.39
Other	$1,063.49	$21.27
Total for MAJOR GROUP 60	$3,232.89	$64.66
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	$4,586.50	$91.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,316.49	$326.33
Total for DIVISION H	$20,971.49	$419.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$51,981.30	$1,039.62

De Smet - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$51,981.30	$1,039.62
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,545.37	$130.91
7299 Miscellaneous Personal Services, NEC	$5,946.04	$118.93
Other	$70,202.79	$1,404.06
Total for MAJOR GROUP 72	$82,694.20	$1,653.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,500.50	$50.01
7359 Equipment Rental and Leasing, NEC	$13,546.00	$270.92
7371 Computer Programming Services	$26,204.61	$524.09
7372 Prepackaged Software	$39,614.25	$792.29
7374 Computer Processing and Data Preparation and Processing Services	$3,902.40	$78.05
7379 Computer Related Services, NEC	$353.67	$7.07
7389 Miscellaneous Business Services	$320,737.68	$6,414.75
Other	$108,492.74	$2,169.86
Total for MAJOR GROUP 73	$515,351.85	$10,307.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,280.26	$345.61
Total for MAJOR GROUP 75	$17,280.26	$345.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,854.21	$97.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,106.75	$102.14
MAJOR GROUP: 78 Motion Pictures		
Other	$5,486.60	$109.73
Total for MAJOR GROUP 78	$5,486.60	$109.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,680.73	$153.62
Total for MAJOR GROUP 79	$7,680.73	$153.62
MAJOR GROUP: 80 Health Services		
Other	$35,764.81	$715.29
Total for MAJOR GROUP 80	$35,764.81	$715.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$21,484.00	$429.68
8748 Business Consulting Services, NEC	$11,574.09	$231.48
Other	$43,706.10	$874.12
Total for MAJOR GROUP 87	$76,764.19	$1,535.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,923.18	$298.46
Total for MAJOR GROUP 89	$14,923.18	$298.46
Total for DIVISION I	$867,281.79	$17,345.64

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

Returns Filed: January 2016

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$67,151.08	$1,343.02
C	Construction	$31,606.10	$632.12
D	Manufacturing	$43,300.23	$865.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,399.26	$5,887.99
F	Wholesale Trade	$426,942.24	$8,539.99
G	Retail Trade	$936,121.34	$18,722.49
H	Finance, Insurance, And Real Estate	$20,971.49	$419.44
I	Services	$867,281.79	$17,345.64
	Total for De Smet - General	$2,687,773.53	$53,756.67

De Smet - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$67,028.98	$670.30
Other			N/A	N/A
		Total for MAJOR GROUP 58	$72,910.21	$729.11
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$140,767.09	$1,407.67
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$49,356.35	$493.57
		Total for MAJOR GROUP 70	$49,356.35	$493.57
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$50,953.46	$509.55

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

Returns Filed: January 2016

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$140,767.09	$1,407.67
I	Services	$50,953.46	$509.55
	Other	$1.49	$0.01
	Total for De Smet - Gross Receipts	$191,722.04	$1,917.23

De Smet Recap

A	Agriculture, Forestry, And Fishing	$67,151.08	$1,343.02
C	Construction	$31,606.10	$632.12
D	Manufacturing	$43,300.23	$865.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,399.26	$5,887.99
F	Wholesale Trade	$426,942.24	$8,539.99
G	Retail Trade	$1,076,888.43	$20,130.16
H	Finance, Insurance, And Real Estate	$20,971.49	$419.44
I	Services	$918,235.25	$17,855.19
	Other	$1.49	$0.01
	Total for De Smet	$2,879,495.57	$55,673.90

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,039.08	$40.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,021.20	$260.42
Total for DIVISION A	$13,021.20	$260.42
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	$634.60	$12.69
1731 Electrical Work	$2,281.20	$45.62
1771 Concrete Work	$15,723.97	$314.48
1796 Installation or Erection of Building Equipment, NEC	$1,184.62	$23.69
Other	$7,713.67	$154.27
Total for MAJOR GROUP 17	$27,538.06	$550.75
Total for DIVISION C	$28,856.41	$577.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,750.49	$175.01
Total for MAJOR GROUP 20	$8,750.49	$175.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,635.00	$72.70
Total for MAJOR GROUP 23	$3,635.00	$72.70
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,771.61	$95.43
2731 Books: Publishing, or Publishing and Printing	$312.06	$6.24
2741 Miscellaneous Publishing	$132.72	$2.66
2752 Commercial Printing, Lithographic	$15,932.69	$318.66
2759 Commercial Printing, NEC	$21,439.79	$428.80
Other	$5,992.09	$119.84
Total for MAJOR GROUP 27	$48,580.96	$971.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,500.69	$230.01
Total for MAJOR GROUP 35	$11,500.69	$230.01
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$170,114.04	$3,402.29
Total for MAJOR GROUP 39	$170,114.04	$3,402.29
Total for DIVISION D	$263,590.56	$5,271.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,420.34	$88.41
Total for MAJOR GROUP 41	$4,420.34	$88.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,330.62	$726.62
Total for MAJOR GROUP 42	$36,330.62	$726.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,600.98	$2,112.02
4813 Telephone Communications, Except Radiotelephone	$17,786.27	$355.72
4841 Cable and Other Pay Television Services	$118,598.50	$2,371.97
4899 Communications Services, NEC	$9,839.96	$196.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,935.21	$5,038.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$610,155.88	$12,203.12
Total for MAJOR GROUP 49	$610,155.88	$12,203.12
Total for DIVISION E	$902,887.05	$18,057.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,353.59	$207.08
5045 Computers and Computer Peripheral Equipment and Software	$13,833.84	$276.67
5046 Commercial Equipment, NEC	$8,224.19	$164.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,217.54	$64.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,538.36	$250.77
5064 Electrical Appliances, Television and Radio Sets	$314.00	$6.28
5065 Electronic Parts and Equipment, NEC	$42,897.93	$857.96
5074 Plumbing and Heating Equipment and Supplies	$43,644.26	$872.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,831.60	$176.62
5084 Industrial Machinery and Equipment	$12,671.00	$253.42
5099 Durable Goods, NEC	$7,662.60	$153.25
Other	$72,285.08	$1,445.70
Total for MAJOR GROUP 50	$236,473.99	$4,729.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$935.00	$18.70
5141 Groceries, General Line	$66,761.80	$1,335.25
5149 Groceries and Related Products, NEC	$19,414.44	$463.85
5194 Tobacco and Tobacco Products	$731.49	$14.63
Other	$14,613.02	$292.26
Total for MAJOR GROUP 51	$102,455.75	$2,124.69
Total for DIVISION F	$338,929.74	$6,854.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,748.14	$134.96
5251 Hardware Stores	$123,954.51	$2,479.08
Total for MAJOR GROUP 52	$130,702.65	$2,614.04
MAJOR GROUP: 53 General Merchandise Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,238.17	$64.76
5331 Variety Stores	$160,566.42	$3,211.33
5399 Miscellaneous General Merchandise Stores	$490.91	$9.82
Total for MAJOR GROUP 53	$164,295.50	$3,285.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,449.86	$3,868.99
5441 Candy, Nut, and Confectionery Stores	$25,187.14	$503.74
5499 Miscellaneous Food Stores	$8,990.34	$179.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,090.34	$4,581.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$436.86	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,924.36	$38.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,035.11	$880.71
5651 Family Clothing Stores	$7,016.68	$140.33
5661 Shoe Stores	$2,244.17	$44.88
5699 Miscellaneous Apparel and Accessory Stores	$9,875.32	$197.51
Other	$689.50	$13.79
Total for MAJOR GROUP 56	$63,860.78	$1,277.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,451.05	$129.03
5713 Floor Coverings Stores	$16,458.04	$329.16
5719 Miscellaneous Homefurnishings Stores	$11,096.24	$221.92
5722 Household Appliance Stores	$3,291.18	$65.82
5731 Radio, Television, and Consumer Electronics Stores	$26,768.27	$535.37
5734 Computer and Computer Software Stores	$5,933.35	$118.66
Other	$20,142.48	$402.85
Total for MAJOR GROUP 57	$90,140.61	$1,802.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$200,154.63	$4,003.09
5813 Drinking Places	$833,018.87	$16,660.39
Total for MAJOR GROUP 58	$1,033,173.50	$20,663.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,649.84	$153.00
5932 Used Merchandise Stores	$8,600.90	$172.02
5941 Sporting Goods Stores and Bicycle Shops	$10,429.30	$208.58
5942 Book Stores	$987.76	$19.76
5943 Stationery Stores	$9,919.01	$198.38
5944 Jewelry Stores	$27,524.60	$550.50
5945 Hobby, Toy, and Game Stores	$649.42	$12.99
5947 Gift, Novelty, and Souvenir Shops	$94,345.00	$1,886.89
5961 Catalog and Mail-Order Houses	$51,469.15	$1,029.38
5962 Automatic Merchandise Machine Operators	$5,888.81	$117.78
5963 Direct Selling Establishments	$31,061.80	$621.24
5993 Tobacco Stores and Stands	$36,614.71	$732.30
5999 Miscellaneous Retail Stores, NEC	$1,200,679.48	$24,013.59
Other	$7,754.86	$155.10
Total for MAJOR GROUP 59	$1,493,574.64	$29,871.51
Total for DIVISION G	$3,206,762.38	$64,135.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,019.95	$20.40
Other	$1,085.00	$21.70
Total for MAJOR GROUP 60	$2,104.95	$42.10
MAJOR GROUP: 61 Non-depository Credit Institutions		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$43,327.94	$866.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,913.44	$918.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,140.53	$422.80
Total for MAJOR GROUP 67	$21,140.53	$422.80
Total for DIVISION H	$75,312.96	$1,506.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,677,923.69	$53,558.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,678,862.37	$53,577.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,219.52	$44.39
7231 Beauty Shops	$9,746.32	$194.93
7299 Miscellaneous Personal Services, NEC	$8,379.70	$167.60
Other	$37,792.59	$755.85
Total for MAJOR GROUP 72	$58,138.13	$1,162.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,942.52	$178.85
7322 Adjustment and Collection Services	$741.00	$14.82
7338 Secretarial and Court Reporting	$4,329.50	$86.60
7342 Disinfecting and Pest Control Services	$12,993.00	$259.86
7349 Building Cleaning and Maintenance Services, NEC	$35,873.56	$717.48
7359 Equipment Rental and Leasing, NEC	$19,872.75	$397.46
7371 Computer Programming Services	$6,770.17	$135.40
7372 Prepackaged Software	$10,369.78	$207.40
7374 Computer Processing and Data Preparation and Processing Services	$4,247.24	$84.95
7375 Information Retrieval Services	$2,176.74	$43.53
7379 Computer Related Services, NEC	$5,131.54	$102.63
7382 Security Systems Services	$3,204.17	$64.09
7389 Miscellaneous Business Services	$129,186.69	$2,583.73
Other	$50,973.95	$1,019.48
Total for MAJOR GROUP 73	$294,812.61	$5,896.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,374.21	$67.48
Other	$518.99	$10.38
Total for MAJOR GROUP 75	$3,893.20	$77.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,414.52	$48.29
Other	$16,477.78	$329.56
Total for MAJOR GROUP 76	$18,892.30	$377.85
MAJOR GROUP: 78 Motion Pictures		
Other	$12,711.75	$270.01
Total for MAJOR GROUP 78	$12,711.75	$270.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,925.78	$518.52
7993 Coin-Operated Amusement Devices	$362,893.19	$7,257.86
7999 Amusement and Recreation Services, NEC	$115,943.36	$2,318.87
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$528,605.48	$10,572.11
MAJOR GROUP: 80 Health Services		
Other	$27,356.70	$547.14
Total for MAJOR GROUP 80	$27,356.70	$547.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,750.24	$695.00
Total for MAJOR GROUP 81	$34,750.24	$695.00
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	$3,614.42	$72.29
Total for MAJOR GROUP 86	$3,614.42	$72.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,897.12	$57.94
8713 Surveying Services	$4,552.50	$91.05
8721 Accounting, Auditing, and Bookkeeping Services	$17,925.41	$358.51
8741 Management Services	$37,571.87	$751.44
8748 Business Consulting Services, NEC	$7,390.07	$147.80
Other	$12,228.68	$244.57
Total for MAJOR GROUP 87	$82,565.65	$1,651.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,742.95	$34.86
Total for MAJOR GROUP 89	$1,742.95	$34.86
Total for DIVISION I	$3,752,247.15	$75,060.76
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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$13,021.20	$260.42
C	Construction	$28,856.41	$577.12
D	Manufacturing	$263,590.56	$5,271.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902,887.05	$18,057.75
F	Wholesale Trade	$338,929.74	$6,854.17
G	Retail Trade	$3,206,762.38	$64,135.26
H	Finance, Insurance, And Real Estate	$75,312.96	$1,506.25
I	Services	$3,752,247.15	$75,060.76
	Other	$582.50	$11.65
	Total for Deadwood - General	$8,582,189.95	$171,735.20

Deadwood - 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		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$105,569.75	$1,055.70
Total for MAJOR GROUP 54	$105,569.75	$1,055.70
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	$182,595.95	$1,825.96
5813 Drinking Places	$598,283.89	$5,982.84
Total for MAJOR GROUP 58	$780,879.84	$7,808.80
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$9,418.79	$94.19
Other	$10,268.88	$102.70
Total for MAJOR GROUP 59	$19,687.67	$196.89
Total for DIVISION G	$908,379.28	$9,083.81
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	$2,259,104.76	$22,591.05
Total for MAJOR GROUP 70	$2,259,104.76	$22,591.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$97,103.92	$971.03
Other	$76,894.19	$768.94
Total for MAJOR GROUP 79	$173,998.11	$1,739.97
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
Total for DIVISION I	$2,452,800.49	$24,527.99

Deadwood - Gross Receipts Recap

G	Retail Trade	$908,379.28	$9,083.81
I	Services	$2,452,800.49	$24,527.99
	Other	$24,412.98	$244.13
	Total for Deadwood - Gross Receipts	$3,385,592.75	$33,855.93

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

Returns Filed: January 2016

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,021.20	$260.42
C	Construction	$28,856.41	$577.12
D	Manufacturing	$263,590.56	$5,271.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902,887.05	$18,057.75
F	Wholesale Trade	$338,929.74	$6,854.17
G	Retail Trade	$4,115,141.66	$73,219.07
H	Finance, Insurance, And Real Estate	$75,312.96	$1,506.25
I	Services	$6,205,047.64	$99,588.75
	Other	$24,995.48	$255.78
	Total for Deadwood	$11,967,782.70	$205,591.13

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,933.72	$198.67
Other	$16,716.53	$334.33
Total for MAJOR GROUP 07	$26,650.25	$533.00
Total for DIVISION A	$26,650.25	$533.00
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	$4,131.75	$82.64
1731 Electrical Work	$12,459.84	$249.20
1751 Carpentry Work	$9,867.01	$197.34
1752 Floor Laying and Other Floor Work, NEC	$16,464.95	$329.30
1771 Concrete Work	$12,383.10	$247.66
1799 Special Trade Contractors, NEC	$5,972.36	$119.45
Other	$33,876.98	$677.54
Total for MAJOR GROUP 17	$95,155.99	$1,903.13
Total for DIVISION C	$95,536.20	$1,910.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,036.83	$60.74
Total for MAJOR GROUP 20	$3,036.83	$60.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,750.65	$115.01
Total for MAJOR GROUP 23	$5,750.65	$115.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,851.41	$197.02
2731 Books: Publishing, or Publishing and Printing	$1,941.55	$38.83
2741 Miscellaneous Publishing	$873.21	$17.47
2759 Commercial Printing, NEC	$6,710.46	$134.21
Other	$2,583.09	$51.66
Total for MAJOR GROUP 27	$21,959.72	$439.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$477.00	$9.54
Total for MAJOR GROUP 28	$477.00	$9.54
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$123,671.20	$2,473.43
Total for MAJOR GROUP 32	$123,671.20	$2,473.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,307.43	$86.15

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$4,307.43	$86.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$267.50	$5.35
Total for MAJOR GROUP 35	$267.50	$5.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$221.36	$4.43
Total for MAJOR GROUP 36	$221.36	$4.43
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	$538.50	$10.77
Other	$4,117.32	$82.35
Total for MAJOR GROUP 39	$4,655.82	$93.12
Total for DIVISION D	$257,831.56	$5,156.63
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	$56,238.13	$1,124.77
4225 General Warehousing and Storage	$1,023.31	$20.47
Total for MAJOR GROUP 42	$57,261.44	$1,145.24
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	$217,488.50	$4,349.77
4813 Telephone Communications, Except Radiotelephone	$160,885.70	$3,217.71
4841 Cable and Other Pay Television Services	$36,323.33	$726.47
4899 Communications Services, NEC	$2,170.72	$43.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$417,191.25	$8,343.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$365,446.00	$7,308.92
Total for MAJOR GROUP 49	$365,446.00	$7,308.92
Total for DIVISION E	$840,163.14	$16,803.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$144,499.55	$2,889.99
5044 Office Equipment	$5,636.21	$112.72
5045 Computers and Computer Peripheral Equipment and Software	$5,038.29	$100.77
5046 Commercial Equipment, NEC	$2,125.96	$43.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,501.50	$130.03
5049 Professional Equipment and Supplies, NEC	$360.50	$7.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,453.66	$309.07
5072 Hardware	$8,670.28	$173.41
5074 Plumbing and Heating Equipment and Supplies	$45,704.54	$914.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,658.77	$473.18
5084 Industrial Machinery and Equipment	$26,809.13	$536.18
5087 Service Establishment Equipment and Supplies	$436.58	$8.73
Other	$87,005.72	$1,740.12

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$371,900.69	$7,438.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,572.04	$51.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,807.00	$56.14
5139 Footwear	$287.08	$5.74
5141 Groceries, General Line	$7,649.58	$152.98
Other	$7,668.96	$153.37
Total for MAJOR GROUP 51	$20,984.66	$419.67
Total for DIVISION F	$392,885.35	$7,858.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,391.47	$4,207.82
5251 Hardware Stores	$149,155.49	$2,983.11
Total for MAJOR GROUP 52	$359,546.96	$7,190.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,125.30	$1,142.50
5331 Variety Stores	$85,042.77	$1,700.85
5399 Miscellaneous General Merchandise Stores	$5,726.43	$114.52
Total for MAJOR GROUP 53	$147,894.50	$2,957.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$943,630.21	$18,872.60
5431 Fruit and Vegetable Markets	$366.70	$7.33
5499 Miscellaneous Food Stores	$9,160.76	$183.22
Other	$1,044.90	$20.90
Total for MAJOR GROUP 54	$954,202.57	$19,084.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,310.57	$1,866.20
5541 Gasoline Service Station	$233,929.12	$4,678.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$327,745.69	$6,554.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,077.12	$21.54
5621 Women's Clothing Stores	$11,282.16	$225.64
5632 Women’s Accessory and Specialty Stores	$2,893.59	$57.87
5641 Children's and Infants’ Wear Stores	$1,731.10	$34.62
5651 Family Clothing Stores	$27,718.57	$554.37
5661 Shoe Stores	$7,108.83	$142.18
5699 Miscellaneous Apparel and Accessory Stores	$2,972.92	$59.46
Total for MAJOR GROUP 56	$54,784.29	$1,095.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,729.90	$1,154.60
5713 Floor Coverings Stores	$53,394.20	$1,067.88
5719 Miscellaneous Homefurnishings Stores	$2,091.65	$41.83
5722 Household Appliance Stores	$19,338.35	$386.77
5731 Radio, Television, and Consumer Electronics Stores	$9,921.00	$198.42
5734 Computer and Computer Software Stores	$1,120.69	$22.41
Other	$787.00	$15.74
Total for MAJOR GROUP 57	$144,382.79	$2,887.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,099.44	$1,901.99
5813 Drinking Places	$58,992.89	$1,179.87
Total for MAJOR GROUP 58	$154,092.33	$3,081.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,925.15	$398.51
5942 Book Stores	$2,163.64	$43.28
5943 Stationery Stores	$2,863.24	$57.27
5945 Hobby, Toy, and Game Stores	$4,765.19	$95.31

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$42,252.47	$845.08
5962 Automatic Merchandise Machine Operators	$1,678.20	$33.56
5963 Direct Selling Establishments	$35,753.10	$715.05
5999 Miscellaneous Retail Stores, NEC	$315,884.86	$6,317.69
Other	$103,295.39	$2,065.91
Total for MAJOR GROUP 59	$528,581.24	$10,571.66
Total for DIVISION G	$2,671,230.37	$53,424.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$421.50	$8.43
Total for MAJOR GROUP 60	$421.50	$8.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$792.30	$15.85
Total for MAJOR GROUP 61	$792.30	$15.85
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,537.23	$30.75
Total for MAJOR GROUP 63	$1,537.23	$30.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,269.98	$45.40
Total for MAJOR GROUP 64	$2,269.98	$45.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,004.30	$700.09
Total for MAJOR GROUP 65	$35,004.30	$700.09
Total for DIVISION H	$40,025.31	$800.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,049.25	$20.99
7217 Carpet and Upholstery Cleaning	$4,787.45	$95.75
7221 Photographic Studios, Portrait	$3,323.06	$66.46
7231 Beauty Shops	$23,316.08	$466.33
7299 Miscellaneous Personal Services, NEC	$19,602.37	$392.05
Other	$57,243.42	$1,144.87
Total for MAJOR GROUP 72	$109,321.63	$2,186.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$690.00	$13.80
7349 Building Cleaning and Maintenance Services, NEC	$7,758.19	$155.16
7359 Equipment Rental and Leasing, NEC	$10,517.49	$210.35
7371 Computer Programming Services	$8,877.22	$177.55
7372 Prepackaged Software	$11,129.83	$222.60
7374 Computer Processing and Data Preparation and Processing Services	$4,179.49	$83.59
7379 Computer Related Services, NEC	$36,479.94	$729.60
7381 Detective, Guard, and Armored Car Services	$825.85	$16.52
7382 Security Systems Services	$1,537.85	$30.76
7389 Miscellaneous Business Services	$50,312.19	$1,006.24
Other	$23,364.23	$467.28
Total for MAJOR GROUP 73	$155,672.28	$3,113.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,585.91	$271.71
7542 Carwashes	$10,637.00	$212.74
Other	$96,768.25	$1,935.36
Total for MAJOR GROUP 75	$120,991.16	$2,419.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,863.46	$97.27

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	($10,782.70)	($215.66)
Total for MAJOR GROUP 76	($5,919.24)	($118.39)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,270.95	$465.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,574.48	$791.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,393.00	$47.86
Other	$24,342.06	$486.85
Total for MAJOR GROUP 79	$26,735.06	$534.71
MAJOR GROUP: 80 Health Services		
Other	$16,288.01	$325.76
Total for MAJOR GROUP 80	$16,288.01	$325.76
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	$5,346.00	$106.92
Other	$830.04	$16.60
Total for MAJOR GROUP 82	$6,176.04	$123.52
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	$2,194.90	$43.90
8721 Accounting, Auditing, and Bookkeeping Services	$116,013.63	$2,320.28
8734 Testing Laboratories	$2,686.06	$53.72
Other	$33,519.16	$670.38
Total for MAJOR GROUP 87	$154,413.75	$3,088.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,462.64	$49.25
Total for MAJOR GROUP 89	$2,462.64	$49.25
Total for DIVISION I	$675,130.27	$13,502.62

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$26,650.25	$533.00
C	Construction	$95,536.20	$1,910.73
D	Manufacturing	$257,831.56	$5,156.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840,163.14	$16,803.28
F	Wholesale Trade	$392,885.35	$7,858.35
G	Retail Trade	$2,671,230.37	$53,424.61
H	Finance, Insurance, And Real Estate	$40,025.31	$800.52
I	Services	$675,130.27	$13,502.62
	Other	$15,810.66	$316.21
	Total for Dell Rapids - General	$5,015,263.11	$100,305.95

Dell Rapids - 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		
5541 Gasoline Service Station	$86,459.00	$864.59
Total for MAJOR GROUP 55	$86,459.00	$864.59

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,802.44	$948.03
5813 Drinking Places	$57,823.04	$578.23
Total for MAJOR GROUP 58	$152,625.48	$1,526.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$349,956.19	$3,499.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$38,823.50	$388.23

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$349,956.19	$3,499.56
I	Services	$38,823.50	$388.23
	Other	$1.04	$0.01
	Total for Dell Rapids - Gross Receipts	$388,780.73	$3,887.80

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$26,650.25	$533.00
C	Construction	$95,536.20	$1,910.73
D	Manufacturing	$257,831.56	$5,156.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$840,163.14	$16,803.28
F	Wholesale Trade	$392,885.35	$7,858.35
G	Retail Trade	$3,021,186.56	$56,924.17
H	Finance, Insurance, And Real Estate	$40,025.31	$800.52
I	Services	$713,953.77	$13,890.85
	Other	$15,811.70	$316.22
	Total for Dell Rapids	$5,404,043.84	$104,193.75

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - 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	$8,796.61	$175.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$725.02	$14.50
Total for MAJOR GROUP 27	$725.02	$14.50
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: 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	$16,978.54	$339.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,368.74	$267.37
4813 Telephone Communications, Except Radiotelephone	$9,887.09	$197.74
Other	$1,784.44	$35.69
Total for MAJOR GROUP 48	$25,040.27	$500.80
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	$40,206.60	$804.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$326.01	$6.52
Other	$4,549.29	$90.99
Total for MAJOR GROUP 50	$4,875.30	$97.51

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,722.78	$54.46
Total for MAJOR GROUP 51	$2,722.78	$54.46
Total for DIVISION F	$7,598.08	$151.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$31,645.42	$632.91
Total for MAJOR GROUP 52	$31,645.42	$632.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,030.99	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,160.99	$23.22
MAJOR GROUP: 54 Food Stores		
Other	$58,592.51	$1,171.84
Total for MAJOR GROUP 54	$58,592.51	$1,171.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,826.97	$396.53
Total for MAJOR GROUP 55	$19,826.97	$396.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.00	$13.18
5651 Family Clothing Stores	$1,122.17	$22.44
5661 Shoe Stores	$196.98	$3.94
Other	$322.00	$6.44
Total for MAJOR GROUP 56	$2,300.15	$46.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,639.27	$452.78
Total for MAJOR GROUP 57	$22,639.27	$452.78
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	$439.27	$8.79
5947 Gift, Novelty, and Souvenir Shops	$3,048.85	$60.98
5961 Catalog and Mail-Order Houses	$1,612.17	$32.25
5963 Direct Selling Establishments	$2,329.25	$46.59
5999 Miscellaneous Retail Stores, NEC	$4,560.59	$91.21
Other	$732.90	$14.66
Total for MAJOR GROUP 59	$12,723.03	$254.48
Total for DIVISION G	$153,680.34	$3,073.60
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: 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

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,739.14	$34.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$449.50	$8.99
Total for MAJOR GROUP 72	$449.50	$8.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$948.50	$18.97
Other	$3,159.25	$63.18
Total for MAJOR GROUP 73	$4,107.75	$82.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,542.38	$70.85
Total for MAJOR GROUP 76	$3,542.38	$70.85
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	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	$18,375.14	$367.51

Delmont - General Recap

C	Construction	$8,796.61	$175.94
D	Manufacturing	$16,978.54	$339.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,206.60	$804.13
F	Wholesale Trade	$7,598.08	$151.97
G	Retail Trade	$153,680.34	$3,073.60
H	Finance, Insurance, And Real Estate	$1,739.14	$34.78
I	Services	$18,375.14	$367.51
	Other	$599.50	$11.99
	Total for Delmont - General	$247,973.95	$4,959.49

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

Returns Filed: January 2016

Delmont Recap

		Taxable	Tax Due
C	Construction	$8,796.61	$175.94
D	Manufacturing	$16,978.54	$339.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,206.60	$804.13
F	Wholesale Trade	$7,598.08	$151.97
G	Retail Trade	$153,680.34	$3,073.60
H	Finance, Insurance, And Real Estate	$1,739.14	$34.78
I	Services	$18,375.14	$367.51
	Other	$599.50	$11.99
	Total for Delmont	$247,973.95	$4,959.49

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

DENR - Lewis & Clark Rural Water - 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
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$5,434.02	$108.68
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$5,434.02	$108.68

DENR - Lewis & Clark Rural Water Recap

Other	$5,434.02	$108.68
Total for DENR - Lewis & Clark Rural Water	$5,434.02	$108.68

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

Dimock - General

	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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,004.61	$20.10
Other	$240.15	$4.81
Total for MAJOR GROUP 27	$1,244.76	$24.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,245.61	$44.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,252.00	$105.04
4813 Telephone Communications, Except Radiotelephone	$10,397.00	$207.94
Other	$866.00	$17.32
Total for MAJOR GROUP 48	$16,515.00	$330.30
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	$39,707.09	$794.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,426.24	$88.53
Total for MAJOR GROUP 50	$4,426.24	$88.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,684.28	$73.70
Total for MAJOR GROUP 51	$3,684.28	$73.70
Total for DIVISION F	$8,110.52	$162.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,127.23	$22.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$761.90	$15.24
MAJOR GROUP: 54 Food Stores		
Other	$131,143.82	$2,622.88
Total for MAJOR GROUP 54	$131,143.82	$2,622.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,829.34	$116.60
Total for MAJOR GROUP 55	$5,829.34	$116.60

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.27	$21.23
5651 Family Clothing Stores	$2,799.42	$55.99
5661 Shoe Stores	$1,566.55	$31.33
Other	$292.58	$5.85
Total for MAJOR GROUP 56	$5,719.82	$114.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,248.18	$124.96
Total for MAJOR GROUP 57	$6,248.18	$124.96
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	$2,024.42	$40.50
5963 Direct Selling Establishments	$1,689.40	$33.79
5999 Miscellaneous Retail Stores, NEC	$1,850.50	$37.01
Other	$841.89	$16.84
Total for MAJOR GROUP 59	$6,406.21	$128.14
Total for DIVISION G	$183,587.14	$3,671.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,493.07	$29.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,629.57	$32.59
MAJOR GROUP: 73 Business Services		
Other	$1,965.66	$39.31
Total for MAJOR GROUP 73	$1,965.66	$39.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,791.67	$55.83
Total for MAJOR GROUP 87	$2,791.67	$55.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,488.12	$149.75

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

Returns Filed: January 2016

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,245.61	$44.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,707.09	$794.14
F	Wholesale Trade	$8,110.52	$162.23
G	Retail Trade	$183,587.14	$3,671.78
I	Services	$7,488.12	$149.75
	Other	$138.97	$2.78
	Total for Dimock - General	$241,277.45	$4,825.61

Dimock Recap

D	Manufacturing	$2,245.61	$44.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,707.09	$794.14
F	Wholesale Trade	$8,110.52	$162.23
G	Retail Trade	$183,587.14	$3,671.78
I	Services	$7,488.12	$149.75
	Other	$138.97	$2.78
	Total for Dimock	$241,277.45	$4,825.61

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

Doland - 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	$1,864.00	$37.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$53,732.50	$1,074.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$90,848.58	$1,816.97
Total for DIVISION C	$90,848.58	$1,816.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,579.66	$31.59
Other	$653.76	$13.08
Total for MAJOR GROUP 27	$2,233.42	$44.67
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$382,078.47	$7,641.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,175.08	$83.50
Total for MAJOR GROUP 42	$4,175.08	$83.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,446.23	$148.92
4813 Telephone Communications, Except Radiotelephone	$5,785.50	$115.71
4841 Cable and Other Pay Television Services	$9,873.08	$197.47
4899 Communications Services, NEC	$220.49	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,329.30	$466.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$60,326.15	$1,206.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,061.36	$101.23
Total for MAJOR GROUP 50	$5,061.36	$101.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,280.66	$65.61
Total for MAJOR GROUP 51	$3,280.66	$65.61
Total for DIVISION F	$8,342.02	$166.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,650.24	$212.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,933.42	$218.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,710.52	$54.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,740.52	$54.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$313.47	$6.27
Other	$5,079.36	$101.59
Total for MAJOR GROUP 54	$5,392.83	$107.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,506.14	$1,110.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,525.01	$1,110.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$979.30	$19.59
5651 Family Clothing Stores	$1,218.83	$24.38
5661 Shoe Stores	$824.41	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,050.53	$61.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,622.09	$32.44
Total for MAJOR GROUP 57	$1,622.09	$32.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$237.62	$4.76
5943 Stationery Stores	$541.79	$10.84
5961 Catalog and Mail-Order Houses	$1,945.26	$38.91
5963 Direct Selling Establishments	$3,634.91	$72.70
5999 Miscellaneous Retail Stores, NEC	$5,852.57	$117.05
Other	$7,803.64	$156.07
Total for MAJOR GROUP 59	$20,015.79	$400.33
Total for DIVISION G	$130,392.69	$2,607.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Doland - General *continued...*

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

	Taxable	Tax Due
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	$365.67	$7.31

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		
Other	$2,219.49	$44.39
Total for MAJOR GROUP 72	$2,219.49	$44.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,884.75	$177.70
7372 Prepackaged Software	$1,019.33	$20.39
7389 Miscellaneous Business Services	$1,027.02	$20.55
Other	$825.78	$16.52
Total for MAJOR GROUP 73	$11,756.88	$235.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,661.82	$153.23
Total for MAJOR GROUP 75	$7,661.82	$153.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,430.50	$208.61
Total for MAJOR GROUP 79	$10,430.50	$208.61
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	$523.00	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,067.00	$41.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$52,577.43	$1,051.57

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$1,864.00	$37.28
C	Construction	$90,848.58	$1,816.97
D	Manufacturing	$382,078.47	$7,641.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,326.15	$1,206.53
F	Wholesale Trade	$8,342.02	$166.84
G	Retail Trade	$130,392.69	$2,607.86
H	Finance, Insurance, And Real Estate	$365.67	$7.31
I	Services	$52,577.43	$1,051.57
	Total for Doland - General	$726,795.01	$14,535.94

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

Returns Filed: January 2016

Doland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,864.00	$37.28
C	Construction	$90,848.58	$1,816.97
D	Manufacturing	$382,078.47	$7,641.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,326.15	$1,206.53
F	Wholesale Trade	$8,342.02	$166.84
G	Retail Trade	$130,392.69	$2,607.86
H	Finance, Insurance, And Real Estate	$365.67	$7.31
I	Services	$52,577.43	$1,051.57
	Total for Doland	$726,795.01	$14,535.94

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - 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
MAJOR GROUP: 45 Transportation By Air		
Other	$10,624.87	$478.12
Total for MAJOR GROUP 45	$10,624.87	$478.12
Total for DIVISION E	$22,454.87	$1,010.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$67,626.90	$3,043.23
5521 Motor Vehicle Dealers	$17,226.51	$775.19
5599 Automotive Dealers, NEC	$17,432.20	$784.45
Total for MAJOR GROUP 55	$102,285.61	$4,602.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$105,684.16	$4,755.80
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		
7359 Equipment Rental and Leasing, NEC	$9,844.88	$443.02
Total for MAJOR GROUP 73	$9,844.88	$443.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,289,626.77	$103,033.21
7519 Utility Trailers and Recreational Vehicle Rental	$32,874.28	$1,479.35
Other	$6,076.09	$273.43
Total for MAJOR GROUP 75	$2,328,577.14	$104,785.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,342,605.76	$105,417.29

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

Returns Filed: January 2016

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,454.87	$1,010.47
G	Retail Trade	$105,684.16	$4,755.80
I	Services	$2,342,605.76	$105,417.29
	Other	($2,800.00)	($126.00)
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,467,944.79	$111,057.56

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,454.87	$1,010.47
G	Retail Trade	$105,684.16	$4,755.80
I	Services	$2,342,605.76	$105,417.29
	Other	($2,800.00)	($126.00)
	Total for DOR - Motor Vehicle Leasing	$2,467,944.79	$111,057.56

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

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: 17 Construction Special Trade Contractors		
Other	$39,885.27	$398.85
Total for MAJOR GROUP 17	$39,885.27	$398.85
Total for DIVISION C	$39,885.27	$398.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.25	$6.44
2731 Books: Publishing, or Publishing and Printing	$135.69	$1.36
2752 Commercial Printing, Lithographic	$1,853.24	$18.53
Other	$422.90	$4.23
Total for MAJOR GROUP 27	$3,056.08	$30.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,265.08	$82.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,526.44	$45.26
4813 Telephone Communications, Except Radiotelephone	$553.38	$5.54
4899 Communications Services, NEC	$2,127.50	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,616.32	$96.17
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	$48,617.86	$486.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$652.00	$6.52
Other	$5,709.68	$57.10
Total for MAJOR GROUP 50	$6,361.68	$63.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,070.03	$100.71
Total for MAJOR GROUP 51	$10,070.03	$100.71
Total for DIVISION F	$16,431.71	$164.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,116.98	$661.17
5251 Hardware Stores	$1,577.95	$15.78

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$67,694.93	$676.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$793.09	$7.93
5399 Miscellaneous General Merchandise Stores	$2,433.74	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,853.49	$38.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,061.08	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,060.72	$20.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$158,108.40	$1,581.08
Total for MAJOR GROUP 55	$158,108.40	$1,581.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,338.40	$13.38
5651 Family Clothing Stores	$4,862.75	$48.63
5661 Shoe Stores	$315.99	$3.16
Other	$807.29	$8.07
Total for MAJOR GROUP 56	$7,324.43	$73.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$215.00	$2.15
5734 Computer and Computer Software Stores	$445.00	$4.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,125.98	$11.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,593.61	$35.94
5943 Stationery Stores	$1,270.96	$12.71
5947 Gift, Novelty, and Souvenir Shops	$1,302.45	$13.03
5961 Catalog and Mail-Order Houses	$6,920.56	$69.21
5963 Direct Selling Establishments	$5,428.22	$54.28
5999 Miscellaneous Retail Stores, NEC	$1,791.31	$17.91
Other	$40,803.83	$408.03
Total for MAJOR GROUP 59	$61,110.94	$611.11
Total for DIVISION G	$340,296.14	$3,402.96
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: 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	$3,001.69	$30.01
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

Dupree - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,142.80	$41.43
Total for MAJOR GROUP 72	$4,142.80	$41.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,877.60	$188.78
7372 Prepackaged Software	$2,970.80	$29.71
7389 Miscellaneous Business Services	$3,593.88	$35.94
Other	$18,970.53	$189.71
Total for MAJOR GROUP 73	$44,412.81	$444.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,288.20	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,576.20	$45.76
Total for DIVISION I	$59,203.26	$592.05

Dupree - General Recap

C	Construction	$39,885.27	$398.85
D	Manufacturing	$8,265.08	$82.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,617.86	$486.19
F	Wholesale Trade	$16,431.71	$164.33
G	Retail Trade	$340,296.14	$3,402.96
H	Finance, Insurance, And Real Estate	$3,001.69	$30.01
I	Services	$59,203.26	$592.05
	Other	$204.99	$2.05
	Total for Dupree - General	$515,906.00	$5,159.09

Dupree Recap

C	Construction	$39,885.27	$398.85
D	Manufacturing	$8,265.08	$82.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,617.86	$486.19
F	Wholesale Trade	$16,431.71	$164.33
G	Retail Trade	$340,296.14	$3,402.96
H	Finance, Insurance, And Real Estate	$3,001.69	$30.01
I	Services	$59,203.26	$592.05
	Other	$204.99	$2.05
	Total for Dupree	$515,906.00	$5,159.09

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,406.91	$48.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,164.91	$83.30
Total for DIVISION C	$4,164.91	$83.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$934.86	$18.70
2731 Books: Publishing, or Publishing and Printing	$702.60	$14.06
Other	$5,998.73	$119.98
Total for MAJOR GROUP 27	$7,636.19	$152.74
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,467.52	$369.37
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,801.41	$1,016.03
4813 Telephone Communications, Except Radiotelephone	$3,967.42	$79.35
4899 Communications Services, NEC	$6,806.60	$136.13
Other	$1,543.00	$30.86
Total for MAJOR GROUP 48	$63,118.43	$1,262.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,294.40	$2,865.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,279.83	$25.60
5045 Computers and Computer Peripheral Equipment and Software	$3,351.00	$67.02

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$10,745.23	$216.60
Other	$14,435.91	$288.73
Total for MAJOR GROUP 50	$29,811.97	$597.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$467.59	$9.35
5141 Groceries, General Line	$9,318.56	$186.36
Other	$19,623.36	$392.47
Total for MAJOR GROUP 51	$29,409.51	$588.18
Total for DIVISION F	$59,221.48	$1,186.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$34,233.17	$684.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,886.10	$697.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,724.50	$94.50
5399 Miscellaneous General Merchandise Stores	$1,122.57	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$412,574.73	$8,251.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,898.68	$57.97
Other	$199,744.32	$3,994.89
Total for MAJOR GROUP 54	$202,643.00	$4,052.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,977.45	$719.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$534,146.65	$10,682.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$895.87	$17.92
5621 Women's Clothing Stores	$4,704.77	$94.10
5632 Women's Accessory and Specialty Stores	$1,304.54	$26.09
5651 Family Clothing Stores	$6,996.76	$139.93
5661 Shoe Stores	$1,978.32	$39.57
5699 Miscellaneous Apparel and Accessory Stores	$2,218.44	$44.37
Total for MAJOR GROUP 56	$18,098.70	$361.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$836.00	$16.72
5731 Radio, Television, and Consumer Electronics Stores	$1,184.50	$23.69
5734 Computer and Computer Software Stores	$638.00	$12.76
Other	$6,871.13	$137.42
Total for MAJOR GROUP 57	$9,529.63	$190.59
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,370.67	$27.41
5942 Book Stores	$749.07	$14.98
5945 Hobby, Toy, and Game Stores	$1,820.62	$36.41
5961 Catalog and Mail-Order Houses	$18,515.08	$370.31
5963 Direct Selling Establishments	$6,021.34	$120.43
5999 Miscellaneous Retail Stores, NEC	$4,397.20	$87.95
Other	$185,248.50	$3,704.98
Total for MAJOR GROUP 59	$218,122.48	$4,362.47
Total for DIVISION G	$1,565,492.09	$31,309.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$18,847.03	$376.94
Total for MAJOR GROUP 60	$18,847.03	$376.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,793.16	$35.87
Total for MAJOR GROUP 61	$1,793.16	$35.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,608.43	$492.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$48,214.95	$964.30
Total for MAJOR GROUP 72	$48,214.95	$964.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,108.00	$682.16
7372 Prepackaged Software	$14,933.17	$298.66
7374 Computer Processing and Data Preparation and Processing Services	$1,274.50	$25.49
7379 Computer Related Services, NEC	$892.40	$17.85
7382 Security Systems Services	$1,735.70	$34.71
7389 Miscellaneous Business Services	$2,986.37	$59.73
Other	$11,747.29	$234.94
Total for MAJOR GROUP 73	$67,677.43	$1,353.54
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		
7841 Video Tape Rental	$39,423.92	$971.91
Total for MAJOR GROUP 78	$39,423.92	$971.91
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	$27,406.06	$548.12
Total for MAJOR GROUP 80	$27,406.06	$548.12
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	$22,009.50	$440.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,117.50	$522.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$218,102.28	$4,545.47

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

Returns Filed: January 2016

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$4,164.91	$83.30
D	Manufacturing	$18,467.52	$369.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,294.40	$2,865.89
F	Wholesale Trade	$59,221.48	$1,186.13
G	Retail Trade	$1,565,492.09	$31,309.86
H	Finance, Insurance, And Real Estate	$24,608.43	$492.17
I	Services	$218,102.28	$4,545.47
	Total for Eagle Butte - General	$2,033,351.11	$40,852.19

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$308,820.85	$3,088.22

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$308,820.85	$3,088.22
	Total for Eagle Butte - Gross Receipts	$308,820.85	$3,088.22

Eagle Butte Recap

C	Construction	$4,164.91	$83.30
D	Manufacturing	$18,467.52	$369.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,294.40	$2,865.89
F	Wholesale Trade	$59,221.48	$1,186.13
G	Retail Trade	$1,874,312.94	$34,398.08
H	Finance, Insurance, And Real Estate	$24,608.43	$492.17
I	Services	$218,102.28	$4,545.47
	Total for Eagle Butte	$2,342,171.96	$43,940.41

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.

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
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		
2711 Newspapers: Publishing, or Publishing and Printing	$480.06	$4.80
Other	$367.81	$3.68
Total for MAJOR GROUP 27	$847.87	$8.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,506.87	$15.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,994.80	$29.95
4813 Telephone Communications, Except Radiotelephone	$10,260.95	$102.61
Other	$1,076.98	$10.77
Total for MAJOR GROUP 48	$14,332.73	$143.33
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	$25,486.87	$254.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,237.79	$12.38
Total for MAJOR GROUP 50	$1,237.79	$12.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,233.53	$12.34
Total for MAJOR GROUP 51	$1,233.53	$12.34
Total for DIVISION F	$2,471.32	$24.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,894.19	$228.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,961.87	$229.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$647.99	$6.48
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$663.99	$6.64
MAJOR GROUP: 54 Food Stores		
Other	$209.99	$2.11
Total for MAJOR GROUP 54	$209.99	$2.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.44	$4.38
5641 Children's and Infants' Wear Stores	$318.41	$3.18
5651 Family Clothing Stores	$1,231.55	$12.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,050.34	$20.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$700.97	$7.01
Total for MAJOR GROUP 57	$700.97	$7.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,027.37	$10.27
5963 Direct Selling Establishments	$1,494.00	$14.94
Other	$18,340.09	$183.40
Total for MAJOR GROUP 59	$20,861.46	$208.61
Total for DIVISION G	$99,198.79	$991.99
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,719.54	$37.20
Total for MAJOR GROUP 72	$3,719.54	$37.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$445.20	$4.45
7389 Miscellaneous Business Services	$815.99	$8.16
Other	$1,159.72	$11.60
Total for MAJOR GROUP 73	$2,420.91	$24.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$573.20	$5.73
Other	N/A	N/A

Eden - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,607.95	$16.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,135.01	$151.35

Eden - General Recap

D	Manufacturing	$1,506.87	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,486.87	$254.87
F	Wholesale Trade	$2,471.32	$24.72
G	Retail Trade	$99,198.79	$991.99
I	Services	$15,135.01	$151.35
	Other	$24,964.20	$249.64
	Total for Eden - General	$168,763.06	$1,687.64

Eden Recap

D	Manufacturing	$1,506.87	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,486.87	$254.87
F	Wholesale Trade	$2,471.32	$24.72
G	Retail Trade	$99,198.79	$991.99
I	Services	$15,135.01	$151.35
	Other	$24,964.20	$249.64
	Total for Eden	$168,763.06	$1,687.64

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$86,210.10	$1,724.20
Total for MAJOR GROUP 07	$86,210.10	$1,724.20
Total for DIVISION A	$86,210.10	$1,724.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13,880.33	$277.61
Other	$21,474.73	$429.49
Total for MAJOR GROUP 17	$35,355.06	$707.10
Total for DIVISION C	$35,982.20	$719.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$620.80	$12.42
Total for MAJOR GROUP 20	$620.80	$12.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,974.40	$39.49
Other	$2,439.26	$48.79
Total for MAJOR GROUP 27	$4,413.66	$88.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$106,310.72	$2,126.23
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	$2,189.54	$43.79
Total for MAJOR GROUP 42	$2,189.54	$43.79
MAJOR GROUP: 48 Communications		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,373.25	$447.47
4813 Telephone Communications, Except Radiotelephone	$47,962.53	$959.25
4899 Communications Services, NEC	$3,887.98	$77.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,893.26	$1,577.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,118.35	$2,002.37
Total for MAJOR GROUP 49	$100,118.35	$2,002.37
Total for DIVISION E	$206,485.06	$4,129.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$515.04	$10.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,481.52	$29.63
Other	$9,642.45	$192.84
Total for MAJOR GROUP 50	$11,639.01	$232.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$799.33	$15.99
5141 Groceries, General Line	$1,980.56	$39.62
Other	$3,704.67	$74.09
Total for MAJOR GROUP 51	$6,484.56	$129.70
Total for DIVISION F	$18,123.57	$362.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,986.60	$139.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,027.56	$140.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$659.79	$13.19
5331 Variety Stores	$867.83	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,775.62	$35.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$474.37	$9.49
Other	$87,769.34	$1,755.39
Total for MAJOR GROUP 54	$88,243.71	$1,764.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$221,430.43	$4,428.61
Total for MAJOR GROUP 55	$221,430.43	$4,428.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.51	$12.67
5651 Family Clothing Stores	$2,136.94	$42.74
5661 Shoe Stores	$653.46	$13.07
Other	$317.49	$6.35
Total for MAJOR GROUP 56	$3,741.40	$74.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$996.50	$19.93
Other	$12,825.16	$256.50
Total for MAJOR GROUP 57	$13,821.66	$276.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$338.43	$6.77
5943 Stationery Stores	$270.51	$5.41
5945 Hobby, Toy, and Game Stores	$295.94	$5.92
5961 Catalog and Mail-Order Houses	$8,860.04	$177.21
5963 Direct Selling Establishments	$9,242.38	$184.85
5999 Miscellaneous Retail Stores, NEC	$64,126.32	$1,282.53
Other	$12,387.76	$247.76

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$95,521.38	$1,910.45
Total for DIVISION G	$431,561.76	$8,631.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,166.00	$203.32
Total for MAJOR GROUP 60	$10,166.00	$203.32
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	$11,156.35	$223.13
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		
7349 Building Cleaning and Maintenance Services, NEC	$2,469.48	$49.39
7389 Miscellaneous Business Services	$2,993.90	$59.88
Other	$77,902.98	$1,558.05
Total for MAJOR GROUP 73	$83,366.36	$1,667.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,075.92	$861.52
Total for MAJOR GROUP 75	$43,075.92	$861.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,597.70	$51.95
Total for MAJOR GROUP 76	$2,597.70	$51.95
MAJOR GROUP: 78 Motion Pictures		
Other	$52,217.52	$1,044.35
Total for MAJOR GROUP 78	$52,217.52	$1,044.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,599.03	$271.99
Total for MAJOR GROUP 79	$13,599.03	$271.99
MAJOR GROUP: 82 Educational Services		
Other	$652.90	$13.06
Total for MAJOR GROUP 82	$652.90	$13.06
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	$1,394.27	$27.88
Other	$6,083.13	$121.66
Total for MAJOR GROUP 87	$7,477.40	$149.54
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$209,556.32	$4,191.12

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$86,210.10	$1,724.20
C	Construction	$35,982.20	$719.64
D	Manufacturing	$106,310.72	$2,126.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,485.06	$4,129.71
F	Wholesale Trade	$18,123.57	$362.47
G	Retail Trade	$431,561.76	$8,631.26
H	Finance, Insurance, And Real Estate	$11,156.35	$223.13
I	Services	$209,556.32	$4,191.12
	Total for Edgemont - General	$1,105,386.08	$22,107.76

Edgemont - Gross Receipts

	Taxable	Tax Due
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$137,206.78	$1,372.06
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$137,206.78	$1,372.06
	Other	$6,467.46	$64.68
	Total for Edgemont - Gross Receipts	$143,674.24	$1,436.74

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

Returns Filed: January 2016

Edgemont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,210.10	$1,724.20
C	Construction	$35,982.20	$719.64
D	Manufacturing	$106,310.72	$2,126.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,485.06	$4,129.71
F	Wholesale Trade	$18,123.57	$362.47
G	Retail Trade	$568,768.54	$10,003.32
H	Finance, Insurance, And Real Estate	$11,156.35	$223.13
I	Services	$209,556.32	$4,191.12
	Other	$6,467.46	$64.68
	Total for Edgemont	$1,249,060.32	$23,544.50

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.

Egan - 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	$336.21	$6.73
Other	$170.97	$3.42
Total for MAJOR GROUP 27	$507.18	$10.15
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
Total for DIVISION D	$4,045.20	$80.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,754.47	$75.09
Total for MAJOR GROUP 42	$3,754.47	$75.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,360.50	$207.21
4813 Telephone Communications, Except Radiotelephone	$1,383.63	$27.67
4841 Cable and Other Pay Television Services	$8,152.57	$163.05
Total for MAJOR GROUP 48	$19,896.70	$397.93
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	$43,902.64	$878.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,568.93	$31.38
Total for MAJOR GROUP 50	$1,568.93	$31.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$241.53	$4.83
Total for MAJOR GROUP 51	$241.53	$4.83
Total for DIVISION F	$1,810.46	$36.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,289.00)	($25.78)
Total for MAJOR GROUP 52	($1,289.00)	($25.78)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$517.24	$10.34
Other	$362.92	$7.26
Total for MAJOR GROUP 53	$880.16	$17.60

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,167.46	$623.35
Total for MAJOR GROUP 54	$31,167.46	$623.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,391.40	$307.82
Total for MAJOR GROUP 55	$15,391.40	$307.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$770.33	$15.41
Other	$1,266.80	$25.34
Total for MAJOR GROUP 56	$2,037.13	$40.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$282.00	$5.64
Total for MAJOR GROUP 57	$282.00	$5.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($239.00)	($4.78)
5961 Catalog and Mail-Order Houses	$2,089.70	$41.79
5963 Direct Selling Establishments	$807.53	$16.15
5999 Miscellaneous Retail Stores, NEC	$272.83	$5.46
Other	$1,322.55	$26.45
Total for MAJOR GROUP 59	$4,253.61	$85.07
Total for DIVISION G	$52,722.76	$1,054.45
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		
7372 Prepackaged Software	$343.83	$6.88
7389 Miscellaneous Business Services	$3,218.65	$73.24
Other	$8,528.89	$170.58
Total for MAJOR GROUP 73	$12,091.37	$250.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	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	$54,378.09	$1,096.44

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

Returns Filed: January 2016

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,045.20	$80.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,902.64	$878.05
F	Wholesale Trade	$1,810.46	$36.21
G	Retail Trade	$52,722.76	$1,054.45
I	Services	$54,378.09	$1,096.44
	Other	$26,488.70	$529.78
	Total for Egan - General	$183,347.85	$3,675.84

Egan Recap

D	Manufacturing	$4,045.20	$80.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,902.64	$878.05
F	Wholesale Trade	$1,810.46	$36.21
G	Retail Trade	$52,722.76	$1,054.45
I	Services	$54,378.09	$1,096.44
	Other	$26,488.70	$529.78
	Total for Egan	$183,347.85	$3,675.84

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,565.39	$51.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,080.39	$441.61
Total for DIVISION A	$22,080.39	$441.61
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		
1711 Plumbing, Heating, and Air-Conditioning	$26,469.85	$529.39
1731 Electrical Work	$12,592.50	$251.85
1751 Carpentry Work	$3,078.20	$61.56
1752 Floor Laying and Other Floor Work, NEC	$9,882.76	$197.65
1799 Special Trade Contractors, NEC	$24,839.22	$496.78
Other	$2,295.67	$45.90
Total for MAJOR GROUP 17	$79,158.20	$1,583.13
Total for DIVISION C	$81,094.87	$1,621.86
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: 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	$6,720.46	$134.40
2731 Books: Publishing, or Publishing and Printing	$803.39	$16.08
2759 Commercial Printing, NEC	$1,274.00	$25.48
Other	$2,804.05	$56.09
Total for MAJOR GROUP 27	$11,601.90	$232.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,875.00	$37.50
Total for MAJOR GROUP 28	$1,875.00	$37.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,923.50	$218.47
Other	N/A	N/A
Total for MAJOR GROUP 32	$12,160.25	$243.21
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,267.69	$65.35
Total for MAJOR GROUP 35	$3,267.69	$65.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$313.95	$6.28
Total for MAJOR GROUP 36	$313.95	$6.28
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

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,492,767.72	$33,483.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,124.29	$322.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,325.06	$386.51
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	$87,297.89	$1,745.96
4813 Telephone Communications, Except Radiotelephone	$13,595.71	$271.92
4841 Cable and Other Pay Television Services	$86,470.50	$1,729.41
4899 Communications Services, NEC	$4,108.80	$82.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,529.40	$3,830.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$140,810.89	$2,816.22
Other	$52,939.58	$1,058.79
Total for MAJOR GROUP 49	$193,750.47	$3,875.01
Total for DIVISION E	$404,619.93	$8,092.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,163.59	$103.28
5045 Computers and Computer Peripheral Equipment and Software	$2,480.13	$49.60
5046 Commercial Equipment, NEC	$3,502.14	$70.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,584.64	$91.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,211.50	$204.23
5074 Plumbing and Heating Equipment and Supplies	$9,701.41	$194.03
5084 Industrial Machinery and Equipment	$17,175.29	$343.50
5085 Industrial Supplies	$1,174.33	$23.49
Other	$34,439.83	$688.80
Total for MAJOR GROUP 50	$88,432.86	$1,769.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$435.57	$8.71
5113 Industrial and Personal Service Paper	$1,453.79	$29.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,423.83	$28.48
5139 Footwear	$386.50	$7.73
5141 Groceries, General Line	$8,268.05	$165.37
5149 Groceries and Related Products, NEC	$1,728.80	$34.58
Other	$16,201.04	$324.03
Total for MAJOR GROUP 51	$29,897.58	$597.98
Total for DIVISION F	$118,330.44	$2,367.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,190.71	$1,483.81
5251 Hardware Stores	$32,051.58	$641.03
Total for MAJOR GROUP 52	$106,242.29	$2,124.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,265.39	$185.31
5331 Variety Stores	$104,574.12	$2,091.48

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$114,101.51	$2,282.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,245.79	$6,184.90
5499 Miscellaneous Food Stores	$8,617.26	$172.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,124.71	$6,362.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,957.52	$219.15
Other	$74,259.37	$1,485.19
Total for MAJOR GROUP 55	$85,216.89	$1,704.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$191.50	$3.83
5621 Women's Clothing Stores	$5,532.04	$110.64
5632 Women's Accessory and Specialty Stores	$1,894.34	$37.89
5641 Children's and Infants' Wear Stores	$438.38	$8.77
5651 Family Clothing Stores	$15,211.47	$304.22
5661 Shoe Stores	$2,340.84	$46.81
5699 Miscellaneous Apparel and Accessory Stores	$3,975.88	$79.52
Total for MAJOR GROUP 56	$29,584.45	$591.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,653.54	$533.08
5722 Household Appliance Stores	$2,514.27	$50.29
5731 Radio, Television, and Consumer Electronics Stores	$7,796.00	$155.92
5734 Computer and Computer Software Stores	$4,760.52	$95.21
Other	$3,345.10	$66.90
Total for MAJOR GROUP 57	$45,069.43	$901.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,289.98	$1,525.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,090.22	$2,021.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,114.60	$82.29
5942 Book Stores	$1,105.53	$22.11
5943 Stationery Stores	$6,523.04	$130.46
5945 Hobby, Toy, and Game Stores	$2,329.31	$46.59
5961 Catalog and Mail-Order Houses	$38,073.29	$761.48
5963 Direct Selling Establishments	$17,785.72	$355.72
5999 Miscellaneous Retail Stores, NEC	$17,209.49	$344.18
Other	$27,622.53	$552.46
Total for MAJOR GROUP 59	$114,763.51	$2,295.29
Total for DIVISION G	$914,193.01	$18,283.86
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		
6411 Insurance Agents, Brokers, and Service	$6,339.79	$126.80
Total for MAJOR GROUP 64	$6,339.79	$126.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,654.32	$573.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,088.34	$1,021.76

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$58,468.13	$1,169.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,186.91	$23.74
7218 Industrial Launderers	$803.20	$16.06
7221 Photographic Studios, Portrait	$67.17	$1.35
Other	$4,243.02	$84.87
Total for MAJOR GROUP 72	$6,300.30	$126.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$688.37	$13.77
7342 Disinfecting and Pest Control Services	$3,814.15	$76.28
7349 Building Cleaning and Maintenance Services, NEC	$8,983.25	$179.67
7359 Equipment Rental and Leasing, NEC	$51,361.90	$1,027.24
7371 Computer Programming Services	$6,215.46	$124.31
7372 Prepackaged Software	$9,075.00	$181.50
7374 Computer Processing and Data Preparation and Processing Services	$3,823.45	$76.47
7379 Computer Related Services, NEC	$2,671.37	$53.43
7389 Miscellaneous Business Services	$12,286.15	$245.73
Other	$22,244.02	$444.88
Total for MAJOR GROUP 73	$121,163.12	$2,423.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,813.85	$76.28
7538 General Automotive Repair Shops	$42,358.81	$847.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$64,627.20	$1,292.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,867.49	$77.36
7629 Electrical and Electronic Repair Shops, NEC	$1,462.80	$29.25
7699 Repair Shops and Related Services, NEC	$5,499.58	$109.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,874.24	$237.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,683.54	$241.59
Total for MAJOR GROUP 78	$11,683.54	$241.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$760.19	$15.20
Other	$20,095.52	$401.91
Total for MAJOR GROUP 79	$20,855.71	$417.11
MAJOR GROUP: 80 Health Services		
Other	$16,784.41	$335.68
Total for MAJOR GROUP 80	$16,784.41	$335.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,503.40	$530.06
Total for MAJOR GROUP 81	$26,503.40	$530.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,119.30	$42.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,246.59	$44.94
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	$12,568.48	$251.37
Total for MAJOR GROUP 86	$12,568.48	$251.37

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,475.09	$109.50
8721 Accounting, Auditing, and Bookkeeping Services	$38,901.72	$778.03
Other	$5,496.90	$109.94
Total for MAJOR GROUP 87	$49,873.71	$997.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,797.00	$35.94
Total for MAJOR GROUP 89	$1,797.00	$35.94
Total for DIVISION I	$355,550.17	$7,118.95

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$22,080.39	$441.61
C	Construction	$81,094.87	$1,621.86
D	Manufacturing	$1,492,767.72	$33,483.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,619.93	$8,092.42
F	Wholesale Trade	$118,330.44	$2,367.31
G	Retail Trade	$914,193.01	$18,283.86
H	Finance, Insurance, And Real Estate	$58,468.13	$1,169.36
I	Services	$355,550.17	$7,118.95
	Total for Elk Point - General	$3,447,104.66	$72,578.51

Elk Point - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,429.13	$624.30
Total for MAJOR GROUP 54	$62,429.13	$624.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,739.38	$667.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,539.62	$915.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$190,461.80	$1,904.63
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Elk Point - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$9,354.78	$93.54

Elk Point - Gross Receipts Recap

G	Retail Trade	$190,461.80	$1,904.63
I	Services	$9,354.78	$93.54
	Total for Elk Point - Gross Receipts	$199,816.58	$1,998.17

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$22,080.39	$441.61
C	Construction	$81,094.87	$1,621.86
D	Manufacturing	$1,492,767.72	$33,483.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,619.93	$8,092.42
F	Wholesale Trade	$118,330.44	$2,367.31
G	Retail Trade	$1,104,654.81	$20,188.49
H	Finance, Insurance, And Real Estate	$58,468.13	$1,169.36
I	Services	$364,904.95	$7,212.49
	Total for Elk Point	$3,646,921.24	$74,576.68

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.

Elkton - 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: 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	$10,943.37	$218.87
Other	$24,680.10	$493.60
Total for MAJOR GROUP 17	$35,623.47	$712.47
Total for DIVISION C	$35,685.93	$713.72
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,011.72	$40.22
2741 Miscellaneous Publishing	$334.17	$6.68
2759 Commercial Printing, NEC	$739.50	$14.79
Other	$1,041.96	$20.84
Total for MAJOR GROUP 27	$4,127.35	$82.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,385.50	$107.71
Total for MAJOR GROUP 28	$5,385.50	$107.71
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	$11,025.16	$220.50
Total for MAJOR GROUP 35	$11,025.16	$220.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,290.22	$25.80
Total for MAJOR GROUP 36	$1,290.22	$25.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,237.96	$484.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,016.50	$160.33
Total for MAJOR GROUP 42	$8,016.50	$160.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Elkton - 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	$33,965.18	$679.30
4813 Telephone Communications, Except Radiotelephone	$42,077.59	$841.55
4841 Cable and Other Pay Television Services	$10,183.53	$203.67
4899 Communications Services, NEC	$1,336.53	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,608.33	$1,752.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,902.36	$1,558.05
Total for MAJOR GROUP 49	$77,902.36	$1,558.05
Total for DIVISION E	$174,889.69	$3,497.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,729.58	$34.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,755.00	$255.10
5074 Plumbing and Heating Equipment and Supplies	$5,985.50	$119.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,078.33	$761.57
Other	$22,425.88	$448.52
Total for MAJOR GROUP 50	$80,974.29	$1,619.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$75,663.49	$1,513.27
Total for MAJOR GROUP 51	$75,663.49	$1,513.27
Total for DIVISION F	$156,637.78	$3,132.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,259.66	$2,747.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,440.16	$2,770.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,892.42	$97.86
Other	$4,852.00	$97.04
Total for MAJOR GROUP 53	$9,744.42	$194.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,721.38	$34.43
Other	$65,618.43	$1,312.37
Total for MAJOR GROUP 54	$67,339.81	$1,346.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,862.09	$37.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,904.76	$78.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,236.92	$24.74
5632 Women’s Accessory and Specialty Stores	$3,883.89	$77.68
5651 Family Clothing Stores	$3,976.53	$79.53
5661 Shoe Stores	$885.13	$17.70
5699 Miscellaneous Apparel and Accessory Stores	$1,158.94	$23.18
Other	$352.93	$7.06
Total for MAJOR GROUP 56	$11,494.34	$229.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,271.00	$25.42
5731 Radio, Television, and Consumer Electronics Stores	$2,392.63	$47.86
Other	$18,872.28	$377.44
Total for MAJOR GROUP 57	$22,535.91	$450.72
MAJOR GROUP: 58 Eating And Drinking Places		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$42,915.96	$858.32
Total for MAJOR GROUP 58	$42,915.96	$858.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,241.99	$24.84
5942 Book Stores	$412.45	$8.25
5943 Stationery Stores	$3,409.96	$68.20
5945 Hobby, Toy, and Game Stores	$274.61	$5.49
5961 Catalog and Mail-Order Houses	$7,927.85	$158.56
5963 Direct Selling Establishments	$7,039.90	$140.80
5999 Miscellaneous Retail Stores, NEC	$21,716.26	$434.33
Other	$2,455.82	$49.11
Total for MAJOR GROUP 59	$44,478.84	$889.58
Total for DIVISION G	$340,854.20	$6,818.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,381.33	$67.63
Total for MAJOR GROUP 60	$3,381.33	$67.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,116.89	$262.33
Total for MAJOR GROUP 61	$13,116.89	$262.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,464.25	$69.29
Total for MAJOR GROUP 64	$3,464.25	$69.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,462.47	$629.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,934.21	$38.68
Other	$6,234.17	$124.69
Total for MAJOR GROUP 72	$8,168.38	$163.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,370.50	$27.41
7359 Equipment Rental and Leasing, NEC	$11,491.15	$229.83
7372 Prepackaged Software	$6,335.50	$126.71
7374 Computer Processing and Data Preparation and Processing Services	$236.41	$4.73
7379 Computer Related Services, NEC	$6,745.66	$134.91
7389 Miscellaneous Business Services	$8,843.49	$176.87
Other	$33,104.65	$662.09
Total for MAJOR GROUP 73	$68,127.36	$1,362.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,105.71	$42.12
Total for MAJOR GROUP 76	$2,105.71	$42.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,501.00	$30.02
Total for MAJOR GROUP 79	$1,501.00	$30.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Elkton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,098.39	$201.96
8734 Testing Laboratories	$13,072.65	$261.46
Other	$42,548.71	$850.98
Total for MAJOR GROUP 87	$65,719.75	$1,314.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$157,266.38	$3,145.35

Elkton - General Recap

C	Construction	$35,685.93	$713.72
D	Manufacturing	$24,237.96	$484.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,889.69	$3,497.79
F	Wholesale Trade	$156,637.78	$3,132.76
G	Retail Trade	$340,854.20	$6,818.93
H	Finance, Insurance, And Real Estate	$31,462.47	$629.25
I	Services	$157,266.38	$3,145.35
	Other	$1,096.88	$21.94
	Total for Elkton - General	$922,131.29	$18,444.47

Elkton Recap

C	Construction	$35,685.93	$713.72
D	Manufacturing	$24,237.96	$484.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,889.69	$3,497.79
F	Wholesale Trade	$156,637.78	$3,132.76
G	Retail Trade	$340,854.20	$6,818.93
H	Finance, Insurance, And Real Estate	$31,462.47	$629.25
I	Services	$157,266.38	$3,145.35
	Other	$1,096.88	$21.94
	Total for Elkton	$922,131.29	$18,444.47

ITEMS OF NOTE:

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

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		
Other	$3,001.68	$60.03
Total for MAJOR GROUP 07	$3,001.68	$60.03
Total for DIVISION A	$3,621.68	$72.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,703.00	$54.06
Total for MAJOR GROUP 17	$2,703.00	$54.06
Total for DIVISION C	$3,181.00	$63.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,290.52	$25.81
2731 Books: Publishing, or Publishing and Printing	$561.52	$11.23
2759 Commercial Printing, NEC	$432.50	$8.65
Other	$1,164.83	$23.30
Total for MAJOR GROUP 27	$3,449.37	$68.99
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	($469.50)	($9.39)
Total for MAJOR GROUP 35	($469.50)	($9.39)
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
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	$14,643.22	$292.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,354.45	$1,507.09
4813 Telephone Communications, Except Radiotelephone	$44,770.09	$895.41

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,738.38	$34.77
Other	$1,171.00	$23.42
Total for MAJOR GROUP 48	$123,033.92	$2,460.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,522.42	$3,570.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,010.20	$40.20
Other	$18,454.06	$369.08
Total for MAJOR GROUP 50	$20,464.26	$409.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,518.33	$1,430.36
Total for MAJOR GROUP 51	$71,518.33	$1,430.36
Total for DIVISION F	$91,982.59	$1,839.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,075.47	$301.51
5251 Hardware Stores	$2,077.00	$41.54
Total for MAJOR GROUP 52	$17,152.47	$343.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,351.00	$47.02
5331 Variety Stores	$756.33	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,473.04	$69.46
MAJOR GROUP: 54 Food Stores		
Other	$117,077.60	$2,341.55
Total for MAJOR GROUP 54	$117,077.60	$2,341.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,556.64	$171.13
Other	$203.14	$4.06
Total for MAJOR GROUP 55	$8,759.78	$175.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,278.25	$25.57
5651 Family Clothing Stores	$3,607.99	$72.16
5661 Shoe Stores	$2,186.84	$43.74
Other	$395.00	$7.90
Total for MAJOR GROUP 56	$7,468.08	$149.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,097.49	$21.95
Other	$6,293.19	$125.86
Total for MAJOR GROUP 57	$7,390.68	$147.81
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	$7,581.30	$151.62
5942 Book Stores	$434.84	$8.70
5943 Stationery Stores	$531.50	$10.63
5947 Gift, Novelty, and Souvenir Shops	$3,725.96	$74.52
5961 Catalog and Mail-Order Houses	$4,780.21	$95.60
5963 Direct Selling Establishments	$5,702.96	$114.06
5999 Miscellaneous Retail Stores, NEC	$33,564.78	$671.31
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$56,673.72	$1,133.48
Total for DIVISION G	$241,932.03	$4,838.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,520.50	$50.41
Total for MAJOR GROUP 60	$2,520.50	$50.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,021.84	$120.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,580.50	$171.61
Other	$6,279.51	$125.59
Total for MAJOR GROUP 72	$14,860.01	$297.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,089.12	$41.79
7372 Prepackaged Software	$3,591.83	$71.84
7379 Computer Related Services, NEC	$536.00	$10.72
7389 Miscellaneous Business Services	$1,808.99	$36.18
Other	$6,618.94	$132.38
Total for MAJOR GROUP 73	$14,644.88	$292.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$249.50	$4.99
Total for MAJOR GROUP 75	$249.50	$4.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$704.00	$14.08
Total for MAJOR GROUP 76	$704.00	$14.08
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		
Other	$2,901.43	$58.03
Total for MAJOR GROUP 79	$2,901.43	$58.03
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	$8,396.30	$167.93
Total for MAJOR GROUP 87	$8,396.30	$167.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,238.26	$904.79

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

Returns Filed: January 2016

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,621.68	$72.43
C	Construction	$3,181.00	$63.62
D	Manufacturing	$14,643.22	$292.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,522.42	$3,570.46
F	Wholesale Trade	$91,982.59	$1,839.64
G	Retail Trade	$241,932.03	$4,838.64
H	Finance, Insurance, And Real Estate	$6,021.84	$120.44
I	Services	$45,238.26	$904.79
	Total for Emery - General	$585,143.04	$11,702.89

Emery Recap

A	Agriculture, Forestry, And Fishing	$3,621.68	$72.43
C	Construction	$3,181.00	$63.62
D	Manufacturing	$14,643.22	$292.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,522.42	$3,570.46
F	Wholesale Trade	$91,982.59	$1,839.64
G	Retail Trade	$241,932.03	$4,838.64
H	Finance, Insurance, And Real Estate	$6,021.84	$120.44
I	Services	$45,238.26	$904.79
	Total for Emery	$585,143.04	$11,702.89

ITEMS OF NOTE:

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

Estelline - 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: 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	$1,579.13	$31.58
Other	$3,260.03	$65.79
Total for MAJOR GROUP 17	$4,839.16	$97.37
Total for DIVISION C	$10,429.25	$209.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,650.94	$33.01
Other	$1,900.70	$38.02
Total for MAJOR GROUP 27	$3,551.64	$71.03
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	$4,925.14	$98.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,111.69	$102.23
Total for MAJOR GROUP 42	$5,111.69	$102.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,158.58	$563.17
4813 Telephone Communications, Except Radiotelephone	$32,519.84	$650.40
4841 Cable and Other Pay Television Services	$10,635.79	$212.72
Other	$1,063.89	$21.28
Total for MAJOR GROUP 48	$72,378.10	$1,447.57
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	$142,205.20	$2,844.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.11	$13.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$416.90	$8.34
5083 Farm and Garden Machinery and Equipment	$7,625.64	$152.51
5085 Industrial Supplies	$1,507.88	$30.16

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$309.24	$6.18
Other	$16,459.76	$329.21
Total for MAJOR GROUP 50	$27,002.53	$540.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,324.81	$86.50
5191 Farm Supplies	$281,789.00	$5,635.78
Other	$5,132.77	$102.65
Total for MAJOR GROUP 51	$291,246.58	$5,824.93
Total for DIVISION F	$318,249.11	$6,364.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,907.41	$58.15
Other	$1,749.50	$34.99
Total for MAJOR GROUP 52	$4,656.91	$93.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$937.51	$18.75
5399 Miscellaneous General Merchandise Stores	$1,003.05	$20.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,038.56	$80.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,143.99	$1,402.87
5499 Miscellaneous Food Stores	$938.96	$18.78
Other	$440.66	$8.81
Total for MAJOR GROUP 54	$71,523.61	$1,430.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$827.29	$16.54
5541 Gasoline Service Station	$110,824.44	$2,216.49
Total for MAJOR GROUP 55	$111,651.73	$2,233.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,001.30	$40.03
5632 Women’s Accessory and Specialty Stores	$737.00	$14.74
5651 Family Clothing Stores	$2,525.73	$50.51
5661 Shoe Stores	$933.42	$18.66
Other	$522.00	$10.44
Total for MAJOR GROUP 56	$6,719.45	$134.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,027.45	$40.55
5722 Household Appliance Stores	$12,354.00	$247.08
5731 Radio, Television, and Consumer Electronics Stores	$1,461.86	$29.24
5734 Computer and Computer Software Stores	$9,243.15	$184.86
Other	$4,769.00	$95.38
Total for MAJOR GROUP 57	$29,855.46	$597.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,748.68	$54.97
5942 Book Stores	$374.32	$7.49
5943 Stationery Stores	$2,302.79	$46.06
5945 Hobby, Toy, and Game Stores	$403.49	$8.07
5961 Catalog and Mail-Order Houses	$10,469.47	$209.39
5963 Direct Selling Establishments	$16,828.08	$336.57
5999 Miscellaneous Retail Stores, NEC	$8,466.64	$169.33
Other	$1,625.65	$32.52
Total for MAJOR GROUP 59	$43,219.12	$864.40
Total for DIVISION G	$272,692.84	$5,453.85

Estelline - 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: 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	$39,535.00	$790.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,678.06	$793.56
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	$43,750.04	$875.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,662.90	$33.25
Other	$19,578.60	$391.58
Total for MAJOR GROUP 72	$21,241.50	$424.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,440.50	$48.81
7371 Computer Programming Services	$1,841.00	$36.82
7372 Prepackaged Software	$102,675.17	$2,053.50
7389 Miscellaneous Business Services	$29,200.13	$584.01
Other	$18,067.44	$361.35
Total for MAJOR GROUP 73	$154,224.24	$3,084.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,348.51	$26.97
Other	$498.60	$9.97
Total for MAJOR GROUP 75	$1,847.11	$36.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,068.41	$21.37
Total for MAJOR GROUP 76	$1,068.41	$21.37
MAJOR GROUP: 78 Motion Pictures		
Other	$6,765.67	$135.31
Total for MAJOR GROUP 78	$6,765.67	$135.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,394.50	$27.89
Total for MAJOR GROUP 79	$1,394.50	$27.89
MAJOR GROUP: 80 Health Services		
Other	$12,419.11	$248.38
Total for MAJOR GROUP 80	$12,419.11	$248.38
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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,839.13	$56.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,962.63	$59.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Estelline - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$202,295.02	$4,045.90

Estelline - General Recap

C	Construction	$10,429.25	$209.17
D	Manufacturing	$4,925.14	$98.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,205.20	$2,844.11
F	Wholesale Trade	$318,249.11	$6,364.99
G	Retail Trade	$272,692.84	$5,453.85
H	Finance, Insurance, And Real Estate	$43,750.04	$875.00
I	Services	$202,295.02	$4,045.90
	Other	$1,047.58	$20.95
	Total for Estelline - General	$995,594.18	$19,912.47

Estelline Recap

C	Construction	$10,429.25	$209.17
D	Manufacturing	$4,925.14	$98.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,205.20	$2,844.11
F	Wholesale Trade	$318,249.11	$6,364.99
G	Retail Trade	$272,692.84	$5,453.85
H	Finance, Insurance, And Real Estate	$43,750.04	$875.00
I	Services	$202,295.02	$4,045.90
	Other	$1,047.58	$20.95
	Total for Estelline	$995,594.18	$19,912.47

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

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$468,597.94	$9,371.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$787.77	$15.76
2731 Books: Publishing, or Publishing and Printing	$409.49	$8.19
Other	$595.19	$11.90
Total for MAJOR GROUP 27	$1,792.45	$35.85
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	$4,456.36	$89.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Ethan - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,428.11	$328.56
4813 Telephone Communications, Except Radiotelephone	$17,972.50	$359.45
Other	$3,148.48	$62.97
Total for MAJOR GROUP 48	$37,549.09	$750.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,503.14	$650.06
Total for MAJOR GROUP 49	$32,503.14	$650.06
Total for DIVISION E	$71,637.21	$1,432.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,205.70	$84.12
5045 Computers and Computer Peripheral Equipment and Software	$1,544.50	$30.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$849.85	$17.00
5074 Plumbing and Heating Equipment and Supplies	$8,522.75	$170.46
Other	$2,082.61	$41.65
Total for MAJOR GROUP 50	$17,205.41	$344.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,340.08	$86.81
Total for MAJOR GROUP 51	$4,340.08	$86.81
Total for DIVISION F	$21,545.49	$430.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,597.63	$1,331.95
5251 Hardware Stores	$4,543.45	$90.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,425.08	$1,428.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,568.03	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,801.86	$36.04
MAJOR GROUP: 54 Food Stores		
Other	$2,169.17	$43.38
Total for MAJOR GROUP 54	$2,169.17	$43.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,232.60	$624.66
Total for MAJOR GROUP 55	$31,232.60	$624.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,228.50	$44.57
5632 Women’s Accessory and Specialty Stores	$1,147.37	$22.95
5651 Family Clothing Stores	$3,594.33	$71.89
5661 Shoe Stores	$685.71	$13.71
Other	$92.50	$1.85
Total for MAJOR GROUP 56	$7,748.41	$154.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$825.50	$16.51
Other	$2,777.95	$55.56
Total for MAJOR GROUP 57	$3,603.45	$72.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,658.58	$33.17
5943 Stationery Stores	$263.50	$5.27
5961 Catalog and Mail-Order Houses	$3,341.55	$66.84
5963 Direct Selling Establishments	$8,554.36	$171.09
5999 Miscellaneous Retail Stores, NEC	$8,666.09	$173.33
Other	$491.68	$9.83
Total for MAJOR GROUP 59	$22,975.76	$459.53
Total for DIVISION G	$145,101.14	$2,902.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,923.00	$38.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,208.10	$44.16
Total for MAJOR GROUP 72	$2,208.10	$44.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,206.83	$84.14
7389 Miscellaneous Business Services	$1,262.05	$25.24
Other	$7,553.47	$151.07
Total for MAJOR GROUP 73	$13,022.35	$260.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,587.50	$31.75
Total for MAJOR GROUP 87	$1,587.50	$31.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,315.93	$406.32

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

Returns Filed: January 2016

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$468,597.94	$9,371.96
D	Manufacturing	$4,456.36	$89.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,637.21	$1,432.74
F	Wholesale Trade	$21,545.49	$430.93
G	Retail Trade	$145,101.14	$2,902.05
H	Finance, Insurance, And Real Estate	$1,923.00	$38.46
I	Services	$20,315.93	$406.32
	Other	$2,808.32	$56.17
	Total for Ethan - General	$736,385.39	$14,727.76

Ethan Recap

C	Construction	$468,597.94	$9,371.96
D	Manufacturing	$4,456.36	$89.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,637.21	$1,432.74
F	Wholesale Trade	$21,545.49	$430.93
G	Retail Trade	$145,101.14	$2,902.05
H	Finance, Insurance, And Real Estate	$1,923.00	$38.46
I	Services	$20,315.93	$406.32
	Other	$2,808.32	$56.17
	Total for Ethan	$736,385.39	$14,727.76

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,938.28	$518.77
Total for MAJOR GROUP 07	$25,938.28	$518.77
Total for DIVISION A	$25,938.28	$518.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,672.73	$193.45
Other	$21,330.00	$426.61
Total for MAJOR GROUP 17	$31,002.73	$620.06
Total for DIVISION C	$31,202.73	$624.06
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: 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	$4,230.43	$84.60
2731 Books: Publishing, or Publishing and Printing	$59.14	$1.18
2741 Miscellaneous Publishing	$258.00	$5.16
2759 Commercial Printing, NEC	$218.83	$4.38
Other	$1,684.34	$33.69
Total for MAJOR GROUP 27	$6,450.74	$129.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,331.28	$2,966.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,655.80	$73.12
Total for MAJOR GROUP 42	$3,655.80	$73.12
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	$32,139.47	$642.79
4813 Telephone Communications, Except Radiotelephone	$55,840.29	$1,116.81
4899 Communications Services, NEC	$2,043.34	$40.87

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,082.00	$61.64
Total for MAJOR GROUP 48	$93,105.10	$1,862.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,454.25	$69.09
Other	$81,749.79	$1,634.99
Total for MAJOR GROUP 49	$85,204.04	$1,704.08
Total for DIVISION E	$182,199.44	$3,644.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,178.09	$63.56
5045 Computers and Computer Peripheral Equipment and Software	$320.00	$6.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,549.60	$30.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,601.04	$112.02
5074 Plumbing and Heating Equipment and Supplies	$787.77	$15.75
5087 Service Establishment Equipment and Supplies	$821.17	$16.42
Other	$13,418.55	$268.37
Total for MAJOR GROUP 50	$25,676.22	$513.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,738.50	$34.77
Other	$64,587.86	$1,291.76
Total for MAJOR GROUP 51	$66,326.36	$1,326.53
Total for DIVISION F	$92,002.58	$1,840.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,197.35	$743.95
5251 Hardware Stores	$67,589.06	$1,351.79
Total for MAJOR GROUP 52	$104,786.41	$2,095.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,277.41	$65.54
Other	$2,282.17	$45.64
Total for MAJOR GROUP 53	$5,559.58	$111.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,035.02	$4,180.70
5499 Miscellaneous Food Stores	$2,484.66	$49.70
Other	$38,998.81	$779.99
Total for MAJOR GROUP 54	$250,518.49	$5,010.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,356.20	$767.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,875.14	$1,677.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,040.48	$60.80
5632 Women’s Accessory and Specialty Stores	$1,706.18	$34.12
5651 Family Clothing Stores	$3,081.73	$61.64
5661 Shoe Stores	$904.22	$18.08
5699 Miscellaneous Apparel and Accessory Stores	$1,032.45	$20.65
Other	$303.74	$6.07
Total for MAJOR GROUP 56	$10,068.80	$201.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,827.13	$556.54
5719 Miscellaneous Homefurnishings Stores	$5,941.25	$118.83
5722 Household Appliance Stores	$18,179.52	$363.59
5734 Computer and Computer Software Stores	$407.50	$8.15
Other	$3,221.45	$64.43
Total for MAJOR GROUP 57	$55,576.85	$1,111.54
MAJOR GROUP: 58 Eating And Drinking Places		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$56,876.93	$1,137.53
Total for MAJOR GROUP 58	$56,876.93	$1,137.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,451.50	$69.03
5942 Book Stores	$227.77	$4.56
5947 Gift, Novelty, and Souvenir Shops	$610.00	$12.20
5961 Catalog and Mail-Order Houses	$17,349.17	$346.99
5963 Direct Selling Establishments	$7,434.19	$148.69
5999 Miscellaneous Retail Stores, NEC	$21,618.25	$432.37
Other	$76,632.19	$1,532.64
Total for MAJOR GROUP 59	$127,323.07	$2,546.48
Total for DIVISION G	$694,585.27	$13,891.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$12,237.47	$244.75
Total for MAJOR GROUP 64	$12,237.47	$244.75
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$37,831.96	$756.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,755.20	$495.10
7021 Rooming and Boarding Houses	$16,450.67	$329.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$68,346.87	$1,366.93
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,907.00	$138.14
7299 Miscellaneous Personal Services, NEC	$6,851.00	$137.02
Other	$34,603.80	$692.08
Total for MAJOR GROUP 72	$48,361.80	$967.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,407.54	$168.15
7372 Prepackaged Software	$7,323.67	$146.47
7379 Computer Related Services, NEC	$2,175.35	$43.51
7389 Miscellaneous Business Services	$10,242.24	$204.85
Other	$10,947.58	$218.95
Total for MAJOR GROUP 73	$39,096.38	$781.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,871.73	$1,037.44
Total for MAJOR GROUP 75	$51,871.73	$1,037.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,590.50	$151.81

Eureka - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$7,590.50	$151.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,351.76	$127.04
Total for MAJOR GROUP 79	$6,351.76	$127.04
MAJOR GROUP: 80 Health Services		
Other	$40,314.84	$806.30
Total for MAJOR GROUP 80	$40,314.84	$806.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$753.33	$15.07
Total for MAJOR GROUP 86	$753.33	$15.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,490.77	$129.81
Other	$12,776.98	$255.54
Total for MAJOR GROUP 87	$19,267.75	$385.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$727.90	$14.56
Total for MAJOR GROUP 89	$727.90	$14.56
Total for DIVISION I	$295,230.18	$5,904.61

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

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$25,938.28	$518.77
C	Construction	$31,202.73	$624.06
D	Manufacturing	$148,331.28	$2,966.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,199.44	$3,644.00
F	Wholesale Trade	$92,002.58	$1,840.04
G	Retail Trade	$694,585.27	$13,891.73
H	Finance, Insurance, And Real Estate	$37,831.96	$756.64
I	Services	$295,230.18	$5,904.61
	Other	$65.00	$1.30
	Total for Eureka - General	$1,507,386.72	$30,147.78

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

Returns Filed: January 2016

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,938.28	$518.77
C	Construction	$31,202.73	$624.06
D	Manufacturing	$148,331.28	$2,966.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,199.44	$3,644.00
F	Wholesale Trade	$92,002.58	$1,840.04
G	Retail Trade	$694,585.27	$13,891.73
H	Finance, Insurance, And Real Estate	$37,831.96	$756.64
I	Services	$295,230.18	$5,904.61
	Other	$65.00	$1.30
	Total for Eureka	$1,507,386.72	$30,147.78

ITEMS OF NOTE:

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

Fairfax - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$470.62	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,450.62	$149.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,816.94	$156.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,021.00	$20.42
Total for MAJOR GROUP 42	$1,021.00	$20.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,294.65	$145.89
4813 Telephone Communications, Except Radiotelephone	$2,187.00	$43.74
Other	$1,434.98	$28.70
Total for MAJOR GROUP 48	$10,916.63	$218.33
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	$25,237.87	$504.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,231.66	$84.63
Total for MAJOR GROUP 50	$4,231.66	$84.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$23,255.11	$465.10
Other	$7,451.33	$149.03
Total for MAJOR GROUP 51	$30,706.44	$614.13
Total for DIVISION F	$34,938.10	$698.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,026.72	$100.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,086.72	$101.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,064.17	$41.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,104.17	$42.09
MAJOR GROUP: 54 Food Stores		
Other	$17,283.98	$345.68
Total for MAJOR GROUP 54	$17,283.98	$345.68
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,163.00	$23.26
5651 Family Clothing Stores	$1,352.68	$27.06

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$205.49	$4.11
Other	$939.08	$18.78
Total for MAJOR GROUP 56	$3,660.25	$73.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,994.96	$59.90
Total for MAJOR GROUP 57	$2,994.96	$59.90
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	$380.94	$7.62
5942 Book Stores	$112.84	$2.25
5961 Catalog and Mail-Order Houses	$2,305.88	$46.11
5963 Direct Selling Establishments	$1,809.20	$36.19
5999 Miscellaneous Retail Stores, NEC	$1,210.74	$24.22
Other	$547.51	$10.95
Total for MAJOR GROUP 59	$6,367.11	$127.34
Total for DIVISION G	$42,851.44	$857.03
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,078.97	$141.58
Total for MAJOR GROUP 72	$7,078.97	$141.58
MAJOR GROUP: 73 Business Services		
Other	$2,699.18	$53.98
Total for MAJOR GROUP 73	$2,699.18	$53.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$284.43	$5.69
Total for MAJOR GROUP 75	$284.43	$5.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 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	$13,170.58	$263.41

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

Returns Filed: January 2016

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,816.94	$156.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,237.87	$504.75
F	Wholesale Trade	$34,938.10	$698.76
G	Retail Trade	$42,851.44	$857.03
I	Services	$13,170.58	$263.41
	Other	$89.00	$1.78
	Total for Fairfax - General	$124,103.93	$2,482.07

Fairfax Recap

D	Manufacturing	$7,816.94	$156.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,237.87	$504.75
F	Wholesale Trade	$34,938.10	$698.76
G	Retail Trade	$42,851.44	$857.03
I	Services	$13,170.58	$263.41
	Other	$89.00	$1.78
	Total for Fairfax	$124,103.93	$2,482.07

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

Fairview - 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: 27 Printing, Publishing, And Allied Industries		
Other	$27.99	$0.56
Total for MAJOR GROUP 27	$27.99	$0.56
Total for DIVISION D	$27.99	$0.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,598.50	$51.97
4813 Telephone Communications, Except Radiotelephone	$1,392.50	$27.85
4899 Communications Services, NEC	$355.31	$7.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,803.31	$96.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,076.81	$181.54
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$803.34	$16.07
Total for MAJOR GROUP 56	$803.34	$16.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$770.16	$15.41
5999 Miscellaneous Retail Stores, NEC	$750.00	$15.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,601.66	$32.04
Total for DIVISION G	$7,105.04	$142.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Fairview - General *continued...*

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

			Taxable	Tax Due
		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		
Other			$300.88	$6.02
		Total for MAJOR GROUP 73	$300.88	$6.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,607.68	$132.16

Fairview - General Recap

D	Manufacturing	$27.99	$0.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,076.81	$181.54
G	Retail Trade	$7,105.04	$142.11
I	Services	$6,607.68	$132.16
	Other	$521.98	$10.44
	Total for Fairview - General	$23,339.50	$466.81

Fairview Recap

D	Manufacturing	$27.99	$0.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,076.81	$181.54
G	Retail Trade	$7,105.04	$142.11
I	Services	$6,607.68	$132.16
	Other	$521.98	$10.44
	Total for Fairview	$23,339.50	$466.81

Taxable	Tax Due

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$69,567.92	$1,391.36
Total for MAJOR GROUP 07	$69,567.92	$1,391.36
Total for DIVISION A	$69,567.92	$1,391.36
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: 17 Construction Special Trade Contractors		
Other	$4,168.76	$83.38
Total for MAJOR GROUP 17	$4,168.76	$83.38
Total for DIVISION C	$4,646.30	$92.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,147.67	$22.95
Other	$2,308.11	$46.16
Total for MAJOR GROUP 27	$3,455.78	$69.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$293.94	$5.88
Total for MAJOR GROUP 35	$293.94	$5.88
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,600.74	$172.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,866.01	$97.32
4813 Telephone Communications, Except Radiotelephone	$1,639.00	$32.78
4899 Communications Services, NEC	$576.42	$11.53
Other	$8,312.00	$166.24
Total for MAJOR GROUP 48	$15,393.43	$307.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Faith - 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	$76,451.66	$1,529.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,224.09	$924.49
Total for MAJOR GROUP 50	$46,224.09	$924.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,182.50	$43.65
Other	$3,553.90	$71.08
Total for MAJOR GROUP 51	$5,736.40	$114.73
Total for DIVISION F	$51,960.49	$1,039.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,642.07	$2,092.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,736.97	$2,094.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,365.40	$27.30
Other	$2,506.58	$50.13
Total for MAJOR GROUP 53	$3,871.98	$77.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,424.45	$4,208.50
5499 Miscellaneous Food Stores	$1,874.03	$37.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,369.68	$4,247.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,991.94	$39.84
5632 Women’s Accessory and Specialty Stores	$1,073.50	$21.47
5651 Family Clothing Stores	$3,707.76	$74.15
5661 Shoe Stores	$1,265.76	$25.32
5699 Miscellaneous Apparel and Accessory Stores	$24,068.39	$481.37
Total for MAJOR GROUP 56	$32,107.35	$642.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,063.00	$21.26
5731 Radio, Television, and Consumer Electronics Stores	$1,436.50	$28.73
5734 Computer and Computer Software Stores	$782.36	$15.65
Other	$1,759.29	$35.19
Total for MAJOR GROUP 57	$5,041.15	$100.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,756.23	$595.13
Total for MAJOR GROUP 58	$29,756.23	$595.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,488.51	$89.77
5942 Book Stores	$1,592.51	$31.85
5945 Hobby, Toy, and Game Stores	$729.28	$14.59
5961 Catalog and Mail-Order Houses	$5,832.45	$116.65
5963 Direct Selling Establishments	$14,488.36	$289.76
5999 Miscellaneous Retail Stores, NEC	$9,922.62	$198.46
Other	$48,196.65	$963.93
Total for MAJOR GROUP 59	$85,250.38	$1,705.01
Total for DIVISION G	$511,832.13	$10,236.67
DIVISION: H Finance, Insurance, And Real Estate		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$559.65	$11.19
Total for MAJOR GROUP 60	$559.65	$11.19
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$769.00	$15.38
Total for MAJOR GROUP 65	$769.00	$15.38
Total for DIVISION H	$2,164.91	$43.30
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		
7221 Photographic Studios, Portrait	$2,573.80	$51.48
7231 Beauty Shops	$3,561.15	$71.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,477.75	$129.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,514.30	$150.29
7389 Miscellaneous Business Services	$26,927.26	$538.55
Other	$8,288.35	$165.77
Total for MAJOR GROUP 73	$42,729.91	$854.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,573.04	$771.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$151,340.56	$3,026.81
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	$440.75	$8.82
Total for MAJOR GROUP 79	$440.75	$8.82
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,804.30	$36.09
Other	$1,525.50	$30.51
Total for MAJOR GROUP 87	$3,329.80	$66.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Faith - General *continued...*

DIVISION: I Services ***continued...***

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$235,197.24	$4,803.76

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$69,567.92	$1,391.36
C	Construction	$4,646.30	$92.93
D	Manufacturing	$8,600.74	$172.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,451.66	$1,529.03
F	Wholesale Trade	$51,960.49	$1,039.22
G	Retail Trade	$511,832.13	$10,236.67
H	Finance, Insurance, And Real Estate	$2,164.91	$43.30
I	Services	$235,197.24	$4,803.76
	Total for Faith - General	$960,421.39	$19,308.29

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
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		$29,750.38	$297.50
	Total for MAJOR GROUP 58	$29,750.38	$297.50
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$86,259.23	$862.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$8,699.49	$86.99

Faith - Gross Receipts Recap

G	Retail Trade	$86,259.23	$862.60
I	Services	$8,699.49	$86.99
	Other	$304.14	$3.04
	Total for Faith - Gross Receipts	$95,262.86	$952.63

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

Returns Filed: January 2016

Faith Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,567.92	$1,391.36
C	Construction	$4,646.30	$92.93
D	Manufacturing	$8,600.74	$172.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,451.66	$1,529.03
F	Wholesale Trade	$51,960.49	$1,039.22
G	Retail Trade	$598,091.36	$11,099.27
H	Finance, Insurance, And Real Estate	$2,164.91	$43.30
I	Services	$243,896.73	$4,890.75
	Other	$304.14	$3.04
	Total for Faith	$1,055,684.25	$20,260.92

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.

Faulkton - 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	$55,442.51	$1,108.85
Total for MAJOR GROUP 07	$55,442.51	$1,108.85
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$58,585.26	$1,171.71
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	$7,286.90	$145.74
Total for MAJOR GROUP 17	$7,286.90	$145.74
Total for DIVISION C	$8,471.06	$169.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,322.18	$146.44
Total for MAJOR GROUP 20	$7,322.18	$146.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,891.57	$137.84
2759 Commercial Printing, NEC	$1,474.75	$29.50
Other	$424.08	$8.49
Total for MAJOR GROUP 27	$8,790.40	$175.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,940.00	$58.80
Total for MAJOR GROUP 28	$2,940.00	$58.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,433.30	$588.69
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: 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	$27,625.00	$552.50
4813 Telephone Communications, Except Radiotelephone	$49,026.42	$980.53
4841 Cable and Other Pay Television Services	$6,854.15	$137.08
Other	$376.00	$7.52
Total for MAJOR GROUP 48	$83,881.57	$1,677.63
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	$177,197.71	$3,543.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,613.89	$72.28
5045 Computers and Computer Peripheral Equipment and Software	$992.50	$19.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,099.00	$21.98
5074 Plumbing and Heating Equipment and Supplies	$39,729.02	$794.58
5084 Industrial Machinery and Equipment	$3,020.23	$60.40
5085 Industrial Supplies	$313.00	$6.26
5087 Service Establishment Equipment and Supplies	$630.99	$12.62
Other	$9,289.00	$185.78
Total for MAJOR GROUP 50	$58,687.63	$1,173.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,160.82	$43.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,170.00	$43.40
5191 Farm Supplies	$72,468.02	$1,449.36
Other	$15,877.01	$317.55
Total for MAJOR GROUP 51	$92,675.85	$1,853.53
Total for DIVISION F	$151,363.48	$3,027.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,130.77	$842.61
5251 Hardware Stores	$63,503.16	$1,270.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,670.45	$2,113.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,806.12	$56.12
Other	$2,049.50	$40.99
Total for MAJOR GROUP 53	$4,855.62	$97.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,290.24	$4,925.80
5499 Miscellaneous Food Stores	$3,158.30	$63.17
Other	$10,932.35	$218.65
Total for MAJOR GROUP 54	$260,380.89	$5,207.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,169.14	$123.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,208.67	$2,104.17
MAJOR GROUP: 56 Apparel And Accessory Stores		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,592.75	$51.86
5632 Women's Accessory and Specialty Stores	$1,175.31	$23.51
5651 Family Clothing Stores	$6,354.49	$127.09
5661 Shoe Stores	$3,148.00	$62.96
5699 Miscellaneous Apparel and Accessory Stores	$1,189.64	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,639.26	$292.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,832.95	$96.66
5719 Miscellaneous Homefurnishings Stores	$836.50	$16.73
5722 Household Appliance Stores	$5,447.45	$108.95
5731 Radio, Television, and Consumer Electronics Stores	$30,670.17	$613.40
5734 Computer and Computer Software Stores	($1,283.10)	($25.66)
Other	$25,186.07	$503.72
Total for MAJOR GROUP 57	$65,690.04	$1,313.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,151.96	$663.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,892.12	$1,097.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,562.03	$411.24
5942 Book Stores	$683.48	$13.67
5943 Stationery Stores	$644.01	$12.88
5945 Hobby, Toy, and Game Stores	$904.27	$18.08
5947 Gift, Novelty, and Souvenir Shops	$4,439.57	$88.80
5949 Sewing, Needlework, and Piece Goods Stores	$1,947.87	$38.96
5961 Catalog and Mail-Order Houses	$9,288.19	$185.76
5963 Direct Selling Establishments	$16,456.53	$329.13
5999 Miscellaneous Retail Stores, NEC	$19,523.12	$390.46
Other	$37,196.67	$743.95
Total for MAJOR GROUP 59	$111,645.74	$2,232.93
Total for DIVISION G	$722,982.79	$14,459.66
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		
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	$22,957.46	$459.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$100,753.11	$2,015.06
Total for MAJOR GROUP 70	$100,753.11	$2,015.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,939.60	$58.79
7231 Beauty Shops	$27,038.70	$540.77
Other	$27,865.50	$557.31
Total for MAJOR GROUP 72	$57,843.80	$1,156.87
MAJOR GROUP: 73 Business Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$341.50	$6.83
7359 Equipment Rental and Leasing, NEC	$6,614.86	$132.29
7371 Computer Programming Services	$81.00	$1.62
7372 Prepackaged Software	$5,522.17	$110.44
7379 Computer Related Services, NEC	$1,762.67	$35.25
7389 Miscellaneous Business Services	$3,028.63	$60.57
Other	$10,198.48	$203.97
Total for MAJOR GROUP 73	$27,549.31	$550.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,271.26	$925.42
Total for MAJOR GROUP 75	$46,271.26	$925.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,121.10	$102.42
Total for MAJOR GROUP 76	$5,121.10	$102.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,783.00	$55.66
Total for MAJOR GROUP 79	$2,783.00	$55.66
MAJOR GROUP: 80 Health Services		
Other	$2,993.99	$59.88
Total for MAJOR GROUP 80	$2,993.99	$59.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,798.68	$135.97
8748 Business Consulting Services, NEC	$3,505.00	$70.10
Other	$3,739.65	$74.79
Total for MAJOR GROUP 87	$14,043.33	$280.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,011.24	$5,300.19
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2016

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,585.26	$1,171.71
C	Construction	$8,471.06	$169.42
D	Manufacturing	$29,433.30	$588.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,197.71	$3,543.95
F	Wholesale Trade	$151,363.48	$3,027.28
G	Retail Trade	$722,982.79	$14,459.66
H	Finance, Insurance, And Real Estate	$22,957.46	$459.15
I	Services	$265,011.24	$5,300.19
	Other	$2,682.99	$53.66
	Total for Faulkton - General	$1,438,685.29	$28,773.71

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$58,585.26	$1,171.71
C	Construction	$8,471.06	$169.42
D	Manufacturing	$29,433.30	$588.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,197.71	$3,543.95
F	Wholesale Trade	$151,363.48	$3,027.28
G	Retail Trade	$722,982.79	$14,459.66
H	Finance, Insurance, And Real Estate	$22,957.46	$459.15
I	Services	$265,011.24	$5,300.19
	Other	$2,682.99	$53.66
	Total for Faulkton	$1,438,685.29	$28,773.71

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.

Flandreau - 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	$8,014.88	$160.30
Other	$90,996.56	$1,819.94
Total for MAJOR GROUP 07	$99,011.44	$1,980.24
Total for DIVISION A	$102,393.44	$2,047.88
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	$12,464.68	$249.29
Other	$23,198.17	$463.96
Total for MAJOR GROUP 17	$35,662.85	$713.25
Total for DIVISION C	$35,769.70	$715.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,300.35	$166.01
Total for MAJOR GROUP 20	$8,300.35	$166.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,680.89	$113.62
2721 Periodicals: Publishing, or Publishing and Printing	$762.41	$15.25
2731 Books: Publishing, or Publishing and Printing	$195.90	$3.92
2741 Miscellaneous Publishing	$861.45	$17.24
Other	$4,471.28	$89.43
Total for MAJOR GROUP 27	$11,971.93	$239.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$127,989.59	$2,559.79
Total for MAJOR GROUP 35	$127,989.59	$2,559.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$705.77	$14.12
Total for MAJOR GROUP 36	$705.77	$14.12

Flandreau - 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	$175,087.08	$3,501.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,250.37	$325.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,368.87	$327.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,384.07	$2,647.68
4813 Telephone Communications, Except Radiotelephone	$17,873.58	$357.47
4841 Cable and Other Pay Television Services	$100,635.85	$2,012.72
4899 Communications Services, NEC	$3,815.61	$76.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,738.11	$5,094.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,491.33	$4,309.82
Total for MAJOR GROUP 49	$215,491.33	$4,309.82
Total for DIVISION E	$486,598.31	$9,731.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,381.97	$107.64
5045 Computers and Computer Peripheral Equipment and Software	$460.17	$9.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,488.30	$209.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,485.27	$1,089.71
5074 Plumbing and Heating Equipment and Supplies	$6,503.35	$130.06
5087 Service Establishment Equipment and Supplies	$5,973.61	$119.47
Other	$159,440.37	$3,190.04
Total for MAJOR GROUP 50	$242,733.04	$4,855.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,425.96	$108.52
5149 Groceries and Related Products, NEC	$940.69	$18.81
5191 Farm Supplies	$8,580.37	$171.60
Other	$11,074.25	$221.48
Total for MAJOR GROUP 51	$26,021.27	$520.41
Total for DIVISION F	$268,754.31	$5,376.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,967.94	$1,694.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,171.90	$1,698.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,773.22	$315.47
5331 Variety Stores	$197,229.04	$3,944.58
5399 Miscellaneous General Merchandise Stores	$581.49	$11.63
Total for MAJOR GROUP 53	$213,583.75	$4,271.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,339.66	$3,486.79
5499 Miscellaneous Food Stores	$2,638.23	$52.76
Other	$38,190.22	$763.81
Total for MAJOR GROUP 54	$215,168.11	$4,303.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,943.29	$1,258.86
5541 Gasoline Service Station	$153,192.62	$3,063.85

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,184.91	$4,323.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,323.87	$126.48
5651 Family Clothing Stores	$10,221.80	$204.44
5661 Shoe Stores	$5,383.84	$107.67
5699 Miscellaneous Apparel and Accessory Stores	$2,909.92	$58.20
Other	$946.19	$18.92
Total for MAJOR GROUP 56	$25,785.62	$515.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,979.74	$479.59
5713 Floor Coverings Stores	$6,094.54	$121.89
5719 Miscellaneous Homefurnishings Stores	$2,748.00	$54.96
5731 Radio, Television, and Consumer Electronics Stores	$6,260.91	$125.22
5734 Computer and Computer Software Stores	$11,185.29	$223.71
Other	$1,549.58	$30.99
Total for MAJOR GROUP 57	$51,818.06	$1,036.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$157,001.56	$3,140.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,289.48	$3,625.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,748.59	$114.98
5942 Book Stores	$692.46	$13.85
5943 Stationery Stores	$2,160.61	$43.22
5945 Hobby, Toy, and Game Stores	$3,005.21	$60.11
5947 Gift, Novelty, and Souvenir Shops	$1,419.29	$28.39
5961 Catalog and Mail-Order Houses	$13,758.02	$275.16
5962 Automatic Merchandise Machine Operators	$2,793.74	$55.87
5963 Direct Selling Establishments	$28,367.18	$567.34
5999 Miscellaneous Retail Stores, NEC	$25,196.13	$503.92
Other	$45,523.70	$910.48
Total for MAJOR GROUP 59	$128,664.93	$2,573.32
Total for DIVISION G	$1,108,666.76	$22,348.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,132.77	$42.66
Total for MAJOR GROUP 60	$2,132.77	$42.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$256.95	$5.14
Other	N/A	N/A
Total for MAJOR GROUP 63	$314.38	$6.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,364.37	$187.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,731.04	$234.62
Total for DIVISION H	$14,525.19	$290.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,497.50	$29.95
7218 Industrial Launderers	$2,061.01	$41.22
7221 Photographic Studios, Portrait	$428.77	$8.58
7231 Beauty Shops	$32,753.64	$655.07

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$9,305.89	$186.12
Other	$41,957.00	$839.14
Total for MAJOR GROUP 72	$88,003.81	$1,760.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$14,279.76	$285.60
7342 Disinfecting and Pest Control Services	$1,437.93	$28.76
7349 Building Cleaning and Maintenance Services, NEC	$2,903.50	$58.07
7359 Equipment Rental and Leasing, NEC	$43,283.12	$865.66
7371 Computer Programming Services	$12,834.14	$261.49
7372 Prepackaged Software	$5,319.00	$106.38
7374 Computer Processing and Data Preparation and Processing Services	$21,128.35	$422.57
7379 Computer Related Services, NEC	$2,010.61	$40.21
7381 Detective, Guard, and Armored Car Services	$589.50	$11.79
7382 Security Systems Services	$593.96	$11.88
7389 Miscellaneous Business Services	$6,165.84	$123.31
Other	$28,831.54	$576.63
Total for MAJOR GROUP 73	$139,377.25	$2,792.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,200.49	$1,684.01
Other	$356,110.83	$7,122.23
Total for MAJOR GROUP 75	$440,311.32	$8,806.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,508.32	$70.16
7699 Repair Shops and Related Services, NEC	$11,517.24	$230.35
Other	$12,822.44	$256.45
Total for MAJOR GROUP 76	$27,848.00	$556.96
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	$2,489.29	$49.79
Total for MAJOR GROUP 79	$2,489.29	$49.79
MAJOR GROUP: 80 Health Services		
Other	$16,100.88	$322.02
Total for MAJOR GROUP 80	$16,100.88	$322.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,991.42	$499.83
Total for MAJOR GROUP 81	$24,991.42	$499.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,621.26	$132.44
8742 Management Consulting Services	$13,888.84	$277.78
Other	$4,265.00	$85.30
Total for MAJOR GROUP 87	$24,775.10	$495.52
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	$6,747.55	$134.95
Total for MAJOR GROUP 89	$6,747.55	$134.95
Total for DIVISION I	$783,152.49	$15,667.89

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$102,393.44	$2,047.88
C	Construction	$35,769.70	$715.39
D	Manufacturing	$175,087.08	$3,501.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,598.31	$9,731.96
F	Wholesale Trade	$268,754.31	$5,376.30
G	Retail Trade	$1,108,666.76	$22,348.75
H	Finance, Insurance, And Real Estate	$14,525.19	$290.51
I	Services	$783,152.49	$15,667.89
	Other	$540.89	$10.82
	Total for Flandreau - General	$2,975,488.17	$59,691.27

Flandreau - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$61,523.71	$615.23
	Total for MAJOR GROUP 55	$61,523.71	$615.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$157,001.06	$1,570.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$181,288.98	$1,812.90
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$246,833.94	$2,468.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 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	$1,033.06	$10.32

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

Returns Filed: January 2016

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$246,833.94	$2,468.34
I	Services	$1,033.06	$10.32
	Other	$1,630.34	$16.31
	Total for Flandreau - Gross Receipts	$249,497.34	$2,494.97

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$102,393.44	$2,047.88
C	Construction	$35,769.70	$715.39
D	Manufacturing	$175,087.08	$3,501.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,598.31	$9,731.96
F	Wholesale Trade	$268,754.31	$5,376.30
G	Retail Trade	$1,355,500.70	$24,817.09
H	Finance, Insurance, And Real Estate	$14,525.19	$290.51
I	Services	$784,185.55	$15,678.21
	Other	$2,171.23	$27.13
	Total for Flandreau	$3,224,985.51	$62,186.24

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.

Florence - 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	$2,248.19	$44.96
Total for MAJOR GROUP 17	$2,248.19	$44.96
Total for DIVISION C	$6,469.52	$129.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$656.76	$13.13
Other	$913.20	$18.27
Total for MAJOR GROUP 27	$1,569.96	$31.40
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: 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	$3,095.96	$61.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,595.94	$71.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,793.62	$75.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,791.06	$115.82
4813 Telephone Communications, Except Radiotelephone	$23,819.46	$476.39
4899 Communications Services, NEC	$766.25	$15.33
Other	$2,732.50	$54.65
Total for MAJOR GROUP 48	$33,109.27	$662.19
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	$62,748.03	$1,254.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,714.43	$34.29
Total for MAJOR GROUP 50	$1,714.43	$34.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,018.16	$220.36
Total for MAJOR GROUP 51	$11,018.16	$220.36
Total for DIVISION F	$12,732.59	$254.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($4,358.24)	($87.16)

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	($4,358.24)	($87.16)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,023.54	$60.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,371.54	$47.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,150.06	$23.00
Other	$24,117.27	$482.35
Total for MAJOR GROUP 54	$25,267.33	$505.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,453.66	$29.08
5641 Children's and Infants' Wear Stores	$5,167.58	$103.35
5651 Family Clothing Stores	$857.12	$17.14
5661 Shoe Stores	$1,074.38	$21.49
Other	$334.42	$6.69
Total for MAJOR GROUP 56	$8,887.16	$177.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,827.26	$56.55
Total for MAJOR GROUP 57	$2,827.26	$56.55
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	$1,432.75	$28.65
5943 Stationery Stores	$771.65	$15.43
5961 Catalog and Mail-Order Houses	$2,177.84	$43.55
5963 Direct Selling Establishments	$5,258.78	$105.18
5999 Miscellaneous Retail Stores, NEC	$2,648.97	$52.99
Other	$882.60	$17.65
Total for MAJOR GROUP 59	$13,172.59	$263.45
Total for DIVISION G	$85,593.22	$1,711.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$287.69	$5.75
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$441.08	$8.82
7372 Prepackaged Software	$311.00	$6.22
7389 Miscellaneous Business Services	$1,309.51	$26.19
Other	$3,084.53	$61.70
Total for MAJOR GROUP 73	$5,146.12	$102.93

Florence - 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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$898.50	$17.97
Other		$1,133.03	$22.66
	Total for MAJOR GROUP 87	$2,031.53	$40.63
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,199.25	$244.00

Florence - General Recap

C	Construction	$6,469.52	$129.39
D	Manufacturing	$3,095.96	$61.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,748.03	$1,254.96
F	Wholesale Trade	$12,732.59	$254.65
G	Retail Trade	$85,593.22	$1,711.88
H	Finance, Insurance, And Real Estate	$287.69	$5.75
I	Services	$12,199.25	$244.00
	Total for Florence - General	$183,126.26	$3,662.55

Florence Recap

C	Construction	$6,469.52	$129.39
D	Manufacturing	$3,095.96	$61.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,748.03	$1,254.96
F	Wholesale Trade	$12,732.59	$254.65
G	Retail Trade	$85,593.22	$1,711.88
H	Finance, Insurance, And Real Estate	$287.69	$5.75
I	Services	$12,199.25	$244.00
	Total for Florence	$183,126.26	$3,662.55

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.

Fort Pierre - 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	$129,442.31	$2,588.85
0752 Animal Specialty Services, Except Veterinary	$13,958.40	$279.17
0782 Lawn and Garden Services	$3,831.67	$76.64
Other	$10,057.27	$201.15
Total for MAJOR GROUP 07	$157,289.65	$3,145.81
Total for DIVISION A	$160,531.16	$3,210.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,126.00	$62.52
Total for MAJOR GROUP 15	$3,126.00	$62.52
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	$2,081.36	$41.62
Other	$388,394.76	$7,767.90
Total for MAJOR GROUP 17	$390,476.12	$7,809.52
Total for DIVISION C	$498,502.07	$10,322.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$700.00	$14.00
Total for MAJOR GROUP 20	$700.00	$14.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,250.83	$65.02
Total for MAJOR GROUP 23	$3,250.83	$65.02
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	$1,885.95	$37.71
2741 Miscellaneous Publishing	$337.14	$6.74
2752 Commercial Printing, Lithographic	$5,322.61	$106.45
2759 Commercial Printing, NEC	$848.44	$16.97
Other	$6,532.56	$130.65
Total for MAJOR GROUP 27	$14,926.70	$298.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,281.62	$145.63
Total for MAJOR GROUP 35	$7,281.62	$145.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$707.59	$14.15
Total for MAJOR GROUP 36	$707.59	$14.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$643.94	$12.88
Total for MAJOR GROUP 37	$643.94	$12.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$543.06	$10.86
Total for MAJOR GROUP 39	$543.06	$10.86
Total for DIVISION D	$131,500.52	$2,630.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,464.66	$709.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,648.70	$712.98
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	$122,029.76	$2,440.59
4813 Telephone Communications, Except Radiotelephone	$24,338.28	$486.76
4841 Cable and Other Pay Television Services	$125,391.00	$2,507.82
4899 Communications Services, NEC	$2,636.36	$52.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,449.90	$5,488.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,947,336.51	$45,353.32
Total for MAJOR GROUP 49	$1,947,336.51	$45,353.32
Total for DIVISION E	$2,311,430.11	$52,635.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,089.36	$81.79
5045 Computers and Computer Peripheral Equipment and Software	$14,074.33	$281.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,174.31	$23.49
5051 Metals Service Centers and Offices	$2,983.55	$59.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,941.38	$138.83
5065 Electronic Parts and Equipment, NEC	$27,469.00	$549.38
5074 Plumbing and Heating Equipment and Supplies	$16,360.20	$327.20
5084 Industrial Machinery and Equipment	$7,277.87	$145.56
5085 Industrial Supplies	$8,596.53	$171.93
5087 Service Establishment Equipment and Supplies	$974.00	$19.48
5091 Sporting and Recreational Goods and Supplies	$238.45	$4.77
5099 Durable Goods, NEC	$1,991.72	$39.83
Other	$243,617.67	$4,872.36
Total for MAJOR GROUP 50	$335,788.37	$6,715.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,305.50	$106.11
5141 Groceries, General Line	$11,805.65	$236.11
5149 Groceries and Related Products, NEC	$7,050.00	$141.00
Other	$37,988.44	$759.80
Total for MAJOR GROUP 51	$62,149.59	$1,243.02
Total for DIVISION F	$397,937.96	$7,958.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,406.39	$5,528.13
5251 Hardware Stores	$5,565.13	$111.30

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,336.64	$26.73
Total for MAJOR GROUP 52	$283,308.16	$5,666.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,079.10	$81.58
5331 Variety Stores	$41,054.52	$821.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,454.52	$969.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,630.22	$8,292.61
5499 Miscellaneous Food Stores	$8,966.16	$179.32
Other	$6,357.05	$127.14
Total for MAJOR GROUP 54	$429,953.43	$8,599.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,244.16	$3,104.88
5531 Auto and Home Supply Stores	$329,799.77	$6,596.01
Other	$217,678.77	$4,353.58
Total for MAJOR GROUP 55	$702,722.70	$14,054.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$279.40	$5.59
5621 Women's Clothing Stores	$5,883.16	$117.66
5632 Women's Accessory and Specialty Stores	$199.99	$4.00
5641 Children's and Infants' Wear Stores	$761.77	$15.24
5651 Family Clothing Stores	$29,104.94	$582.10
5661 Shoe Stores	$3,073.89	$61.48
5699 Miscellaneous Apparel and Accessory Stores	$1,971.90	$39.44
Total for MAJOR GROUP 56	$41,275.05	$825.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,286.19	$285.73
5719 Miscellaneous Homefurnishings Stores	$9,495.54	$189.92
5722 Household Appliance Stores	$9,290.21	$185.81
5731 Radio, Television, and Consumer Electronics Stores	$6,797.40	$135.95
5734 Computer and Computer Software Stores	$1,024.45	$20.49
Other	$27,889.63	$557.80
Total for MAJOR GROUP 57	$68,783.42	$1,375.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,864.44	$6,817.29
5813 Drinking Places	$68,541.96	$1,370.84
Total for MAJOR GROUP 58	$409,406.40	$8,188.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$132,883.56	$2,657.67
5942 Book Stores	$4,867.34	$97.34
5943 Stationery Stores	$4,155.70	$83.11
5944 Jewelry Stores	$2,571.86	$51.44
5945 Hobby, Toy, and Game Stores	$3,178.80	$63.58
5947 Gift, Novelty, and Souvenir Shops	$29,120.97	$582.42
5961 Catalog and Mail-Order Houses	$29,628.54	$592.57
5963 Direct Selling Establishments	$28,578.94	$571.58
5999 Miscellaneous Retail Stores, NEC	$391,012.39	$7,820.25
Other	$34,259.87	$685.20
Total for MAJOR GROUP 59	$660,257.97	$13,205.16
Total for DIVISION G	$2,644,161.65	$52,883.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,545.32	$230.91
Total for MAJOR GROUP 60	$11,545.32	$230.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,160.16	$83.21

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$4,160.16	$83.21
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,193.43	$323.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,791.45	$515.83
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	$55,863.09	$1,117.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$211,758.61	$4,235.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$215,148.61	$4,302.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,562.29	$71.24
7231 Beauty Shops	$12,018.33	$240.37
7299 Miscellaneous Personal Services, NEC	$1,505.90	$30.12
Other	$26,269.65	$525.39
Total for MAJOR GROUP 72	$43,356.17	$867.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$477.80	$9.56
7349 Building Cleaning and Maintenance Services, NEC	$13,478.80	$269.58
7359 Equipment Rental and Leasing, NEC	$18,695.03	$373.91
7371 Computer Programming Services	$2,096.43	$41.93
7372 Prepackaged Software	$22,658.17	$453.16
7374 Computer Processing and Data Preparation and Processing Services	$7,659.50	$153.19
7379 Computer Related Services, NEC	$6,296.87	$125.94
7382 Security Systems Services	$956.98	$19.14
7389 Miscellaneous Business Services	$18,663.01	$373.27
Other	$34,637.15	$692.76
Total for MAJOR GROUP 73	$125,619.74	$2,512.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$120,999.16	$2,419.98
Other	$78,929.19	$1,578.58
Total for MAJOR GROUP 75	$199,928.35	$3,998.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,020.89	$160.42
Other	$75,280.96	$1,505.62
Total for MAJOR GROUP 76	$83,301.85	$1,666.04
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		
7991 Physical Fitness Facilities	$9,275.80	$185.52
Other	$26,732.88	$534.66
Total for MAJOR GROUP 79	$36,008.68	$720.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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		
8713 Surveying Services	$1,286.10	$25.72
8721 Accounting, Auditing, and Bookkeeping Services	$7,893.47	$157.88
8734 Testing Laboratories	$7,272.47	$145.45
8742 Management Consulting Services	$3,032.12	$60.64
Other	$16,023.80	$320.48
Total for MAJOR GROUP 87	$35,507.96	$710.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,301.66	$26.04
Total for MAJOR GROUP 89	$1,301.66	$26.04
Total for DIVISION I	$797,412.87	$15,948.32

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$160,531.16	$3,210.64
C	Construction	$498,502.07	$10,322.12
D	Manufacturing	$131,500.52	$2,630.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,311,430.11	$52,635.19
F	Wholesale Trade	$397,937.96	$7,958.80
G	Retail Trade	$2,644,161.65	$52,883.29
H	Finance, Insurance, And Real Estate	$55,863.09	$1,117.27
I	Services	$797,412.87	$15,948.32
	Total for Fort Pierre - General	$6,997,339.43	$146,705.63

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing		
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	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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Fort Pierre - Gross Receipts *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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$337,672.07	$3,376.71
5813 Drinking Places	$57,657.98	$576.58
Total for MAJOR GROUP 58	$395,330.05	$3,953.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$495,253.63	$4,952.52
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,934.54	$1,999.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$203,324.54	$2,033.25
Total for DIVISION I	$203,324.54	$2,033.25

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$495,253.63	$4,952.52
I	Services	$203,324.54	$2,033.25
	Other	$559.20	$5.60
	Total for Fort Pierre - Gross Receipts	$699,137.37	$6,991.37

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$160,531.16	$3,210.64
C	Construction	$498,502.07	$10,322.12
D	Manufacturing	$131,500.52	$2,630.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,311,430.11	$52,635.19
F	Wholesale Trade	$397,937.96	$7,958.80
G	Retail Trade	$3,139,415.28	$57,835.81
H	Finance, Insurance, And Real Estate	$55,863.09	$1,117.27
I	Services	$1,000,737.41	$17,981.57
	Other	$559.20	$5.60
	Total for Fort Pierre	$7,696,476.80	$153,697.00

Taxable	Tax Due

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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: 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	$1,613.93	$32.28
Other	$269.00	$5.38
Total for MAJOR GROUP 27	$1,882.93	$37.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,810.97	$116.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,648.08	$152.96
4813 Telephone Communications, Except Radiotelephone	$1,167.00	$23.34
Other	$1,845.48	$36.91
Total for MAJOR GROUP 48	$10,660.56	$213.21
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	$21,653.60	$433.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$37,231.62	$744.64
Total for MAJOR GROUP 50	$37,231.62	$744.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$809.16	$16.18
Total for MAJOR GROUP 51	$809.16	$16.18
Total for DIVISION F	$38,040.78	$760.82
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	$1,590.27	$31.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,571.27	$51.43
MAJOR GROUP: 54 Food Stores		
Other	$695.48	$13.91
Total for MAJOR GROUP 54	$695.48	$13.91

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$629.93	$12.60
Total for MAJOR GROUP 55	$629.93	$12.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$702.51	$14.05
5641 Children's and Infants' Wear Stores	$366.00	$7.32
5651 Family Clothing Stores	$2,128.72	$42.57
Other	$993.80	$19.88
Total for MAJOR GROUP 56	$4,191.03	$83.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,022.47	$140.45
Total for MAJOR GROUP 57	$7,022.47	$140.45
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$133.42	$2.67
5961 Catalog and Mail-Order Houses	$2,668.41	$53.37
5963 Direct Selling Establishments	$3,734.14	$74.69
5999 Miscellaneous Retail Stores, NEC	$1,562.73	$31.26
Other	$3,233.54	$64.66
Total for MAJOR GROUP 59	$11,332.24	$226.65
Total for DIVISION G	$27,048.42	$540.98
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$780.50	$15.61
Other	$1,804.59	$36.10
Total for MAJOR GROUP 73	$2,585.09	$51.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,962.00	$39.24
Total for MAJOR GROUP 87	$1,962.00	$39.24
Total for DIVISION I	$8,677.56	$173.55

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

Returns Filed: January 2016

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,810.97	$116.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,653.60	$433.07
F	Wholesale Trade	$38,040.78	$760.82
G	Retail Trade	$27,048.42	$540.98
I	Services	$8,677.56	$173.55
	Other	$2,624.67	$52.50
	Total for Frankfort - General	$103,856.00	$2,077.13

Frankfort Recap

D	Manufacturing	$5,810.97	$116.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,653.60	$433.07
F	Wholesale Trade	$38,040.78	$760.82
G	Retail Trade	$27,048.42	$540.98
I	Services	$8,677.56	$173.55
	Other	$2,624.67	$52.50
	Total for Frankfort	$103,856.00	$2,077.13

ITEMS OF NOTE:

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

Frederick - 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	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		
Other	$3,799.35	$37.99
Total for MAJOR GROUP 27	$3,799.35	$37.99
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
Total for DIVISION D	$20,760.24	$207.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,887.00	$78.87
4813 Telephone Communications, Except Radiotelephone	$8,208.29	$82.08
4841 Cable and Other Pay Television Services	$8,349.20	$83.49
Other	$553.81	$5.54
Total for MAJOR GROUP 48	$24,998.30	$249.98
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	$48,565.41	$485.65
DIVISION: F Wholesale Trade		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$509.14	$5.09
Total for MAJOR GROUP 50	$509.14	$5.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,135.40	$311.36
Total for MAJOR GROUP 51	$31,135.40	$311.36
Total for DIVISION F	$31,644.54	$316.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$829.39	$8.29
Other	$614.40	$6.14
Total for MAJOR GROUP 53	$1,443.79	$14.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$775.97	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,626.92	$416.27
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	$2,012.01	$20.13
5651 Family Clothing Stores	$1,169.15	$11.69
Other	$540.20	$5.40
Total for MAJOR GROUP 56	$3,721.36	$37.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,807.97	$28.08
5731 Radio, Television, and Consumer Electronics Stores	$167.00	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,276.97	$32.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,010.79	$40.10
5963 Direct Selling Establishments	$5,265.50	$52.65
5999 Miscellaneous Retail Stores, NEC	$25,984.66	$259.85
Other	$4,856.81	$48.57
Total for MAJOR GROUP 59	$40,117.76	$401.17
Total for DIVISION G	$108,847.00	$1,088.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$253.28	$2.53
Total for MAJOR GROUP 60	$253.28	$2.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,348.26	$13.48
DIVISION: I Services		

Frederick - 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		
Other	$622.76	$6.22
Total for MAJOR GROUP 72	$622.76	$6.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$995.22	$9.95
7372 Prepackaged Software	$3,429.00	$34.29
7389 Miscellaneous Business Services	$2,337.13	$23.37
Other	$2,691.57	$26.92
Total for MAJOR GROUP 73	$9,452.92	$94.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,319.10	$113.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,095.10	$120.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,722.23	$937.23

Frederick - General Recap

D	Manufacturing	$20,760.24	$207.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,565.41	$485.65
F	Wholesale Trade	$31,644.54	$316.45
G	Retail Trade	$108,847.00	$1,088.46
H	Finance, Insurance, And Real Estate	$1,348.26	$13.48
I	Services	$93,722.23	$937.23
	Other	$3,825.49	$38.26
	Total for Frederick - General	$308,713.17	$3,087.13

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

Returns Filed: January 2016

Frederick Recap

		Taxable	Tax Due
D	Manufacturing	$20,760.24	$207.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,565.41	$485.65
F	Wholesale Trade	$31,644.54	$316.45
G	Retail Trade	$108,847.00	$1,088.46
H	Finance, Insurance, And Real Estate	$1,348.26	$13.48
I	Services	$93,722.23	$937.23
	Other	$3,825.49	$38.26
	Total for Frederick	$308,713.17	$3,087.13

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Freeman - 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	$21,149.04	$422.98
Other	$64,055.67	$1,281.11
Total for MAJOR GROUP 07	$85,204.71	$1,704.09
Total for DIVISION A	$85,313.71	$1,706.27
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	$3,485.14	$69.70
1731 Electrical Work	$3,269.28	$65.39
Other	$13,409.85	$268.20
Total for MAJOR GROUP 17	$20,164.27	$403.29
Total for DIVISION C	$22,494.45	$449.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,298.50	$65.97
Total for MAJOR GROUP 20	$3,298.50	$65.97
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	$13,649.77	$272.99
2759 Commercial Printing, NEC	$21,436.84	$428.74
Other	$2,368.21	$47.37
Total for MAJOR GROUP 27	$37,454.82	$749.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$14,144.50	$282.89
Other	N/A	N/A
Total for MAJOR GROUP 28	$22,315.00	$446.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Freeman - 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	$557.20	$11.14
Total for MAJOR GROUP 35	$557.20	$11.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,898.20	$97.96
Total for MAJOR GROUP 39	$4,898.20	$97.96
Total for DIVISION D	$83,772.63	$1,675.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,257.00	$85.14
Total for MAJOR GROUP 42	$4,257.00	$85.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,641.64	$1,292.83
4813 Telephone Communications, Except Radiotelephone	$103,251.73	$2,065.03
4841 Cable and Other Pay Television Services	$6,045.50	$120.91
4899 Communications Services, NEC	$1,310.61	$26.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,285.98	$3,505.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,764.60	$3,655.29
Total for MAJOR GROUP 49	$182,764.60	$3,655.29
Total for DIVISION E	$362,307.58	$7,246.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$678.52	$13.57
5044 Office Equipment	$7,541.74	$150.83
5045 Computers and Computer Peripheral Equipment and Software	$3,440.13	$68.80
5046 Commercial Equipment, NEC	$2,361.84	$47.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,411.42	$128.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,074.97	$121.50
5074 Plumbing and Heating Equipment and Supplies	$14,139.08	$282.79
5082 Construction and Mining Machinery and Equipment	$37,855.82	$757.11
5084 Industrial Machinery and Equipment	($34,824.44)	($696.49)
5087 Service Establishment Equipment and Supplies	$5,487.64	$109.75
Other	$26,215.30	$524.31
Total for MAJOR GROUP 50	$75,382.02	$1,508.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$470.89	$9.42
5141 Groceries, General Line	$11,969.13	$239.38
Other	$8,479.18	$169.59
Total for MAJOR GROUP 51	$20,919.20	$418.39
Total for DIVISION F	$96,301.22	$1,926.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,876.90	$1,597.54
Other	$16,808.59	$336.17
Total for MAJOR GROUP 52	$96,685.49	$1,933.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,850.38	$157.00

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$129,274.22	$2,585.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$138,668.85	$2,773.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$312,682.21	$6,253.64
5499 Miscellaneous Food Stores	$3,119.55	$62.40
Other	$129,913.38	$2,598.26
Total for MAJOR GROUP 54	$445,715.14	$8,914.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$548.00	$10.96
5531 Auto and Home Supply Stores	$6,657.16	$133.14
5541 Gasoline Service Station	$176,858.89	$3,537.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,134.04	$3,682.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,252.65	$85.05
5632 Women’s Accessory and Specialty Stores	$1,535.80	$30.71
5641 Children's and Infants’ Wear Stores	$586.98	$11.74
5651 Family Clothing Stores	$5,824.27	$116.49
5661 Shoe Stores	$1,783.74	$35.68
5699 Miscellaneous Apparel and Accessory Stores	$892.99	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,290.33	$505.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,537.34	$310.75
5719 Miscellaneous Homefurnishings Stores	$2,292.09	$45.84
5722 Household Appliance Stores	$32,337.04	$646.74
5731 Radio, Television, and Consumer Electronics Stores	$2,274.51	$45.49
5734 Computer and Computer Software Stores	$5,946.47	$118.93
5735 Record and Prerecorded Tape Stores	$222.90	$4.46
Other	$2,866.66	$57.33
Total for MAJOR GROUP 57	$61,477.01	$1,229.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,909.31	$1,718.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,206.12	$2,004.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$34,511.39	$690.22
5941 Sporting Goods Stores and Bicycle Shops	$2,427.28	$48.55
5942 Book Stores	$12,207.88	$244.16
5943 Stationery Stores	$4,487.96	$89.76
5945 Hobby, Toy, and Game Stores	$708.09	$14.17
5947 Gift, Novelty, and Souvenir Shops	$16,808.01	$336.16
5961 Catalog and Mail-Order Houses	$16,847.34	$336.94
5963 Direct Selling Establishments	$16,540.98	$330.82
5999 Miscellaneous Retail Stores, NEC	$110,469.61	$2,209.39
Other	$24,368.29	$487.37
Total for MAJOR GROUP 59	$239,376.83	$4,787.54
Total for DIVISION G	$1,291,553.81	$25,831.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$418.00	$8.36
Total for MAJOR GROUP 60	$418.00	$8.36
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		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$924.24	$18.49
Total for MAJOR GROUP 63	$924.24	$18.49
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	$12,822.09	$256.44
Total for MAJOR GROUP 65	$12,822.09	$256.44
Total for DIVISION H	$14,817.33	$296.35
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		
7218 Industrial Launderers	$3,773.89	$75.47
7221 Photographic Studios, Portrait	$1,686.51	$33.73
7231 Beauty Shops	$10,497.98	$209.96
7299 Miscellaneous Personal Services, NEC	$1,631.60	$32.63
Other	$38,311.73	$766.23
Total for MAJOR GROUP 72	$55,901.71	$1,118.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,624.50	$32.49
7349 Building Cleaning and Maintenance Services, NEC	$4,058.95	$81.18
7359 Equipment Rental and Leasing, NEC	$45,388.61	$907.77
7371 Computer Programming Services	$1,163.50	$23.27
7372 Prepackaged Software	$7,802.97	$156.06
7373 Computer Integrated Systems Design	$20,228.70	$404.57
7374 Computer Processing and Data Preparation and Processing Services	$572.00	$11.44
7379 Computer Related Services, NEC	$1,482.98	$29.66
7389 Miscellaneous Business Services	$10,252.97	$205.07
Other	$9,479.42	$189.59
Total for MAJOR GROUP 73	$102,054.60	$2,041.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,588.49	$1,031.76
Other	$192,144.60	$3,842.88
Total for MAJOR GROUP 75	$243,733.09	$4,874.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,152.30	$163.05
Other	$3,801.90	$76.04
Total for MAJOR GROUP 76	$11,954.20	$239.09
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	$7,188.64	$143.77
Total for MAJOR GROUP 79	$7,188.64	$143.77
MAJOR GROUP: 80 Health Services		
Other	$46,870.44	$937.41
Total for MAJOR GROUP 80	$46,870.44	$937.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,883.15	$77.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,420.65	$88.42

Freeman - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,160.41	$383.21
8734 Testing Laboratories	$20,120.56	$402.41
8742 Management Consulting Services	$4,875.35	$97.51
Other	$2,862.36	$57.25
Total for MAJOR GROUP 87	$47,018.68	$940.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,161.00	$123.22
Total for MAJOR GROUP 89	$6,161.00	$123.22
Total for DIVISION I	$593,610.00	$11,872.19

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$85,313.71	$1,706.27
C	Construction	$22,494.45	$449.89
D	Manufacturing	$83,772.63	$1,675.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,307.58	$7,246.15
F	Wholesale Trade	$96,301.22	$1,926.69
G	Retail Trade	$1,291,553.81	$25,831.09
H	Finance, Insurance, And Real Estate	$14,817.33	$296.35
I	Services	$593,610.00	$11,872.19
	Other	$1,938.28	$38.77
	Total for Freeman - General	$2,552,109.01	$51,042.86

Freeman Recap

A	Agriculture, Forestry, And Fishing	$85,313.71	$1,706.27
C	Construction	$22,494.45	$449.89
D	Manufacturing	$83,772.63	$1,675.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,307.58	$7,246.15
F	Wholesale Trade	$96,301.22	$1,926.69
G	Retail Trade	$1,291,553.81	$25,831.09
H	Finance, Insurance, And Real Estate	$14,817.33	$296.35
I	Services	$593,610.00	$11,872.19
	Other	$1,938.28	$38.77
	Total for Freeman	$2,552,109.01	$51,042.86

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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$291.99	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,465.99	$29.32
Total for DIVISION A	$11,309.66	$226.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$4,667.11	$93.33
Other	$13,044.75	$260.89
Total for MAJOR GROUP 17	$17,711.86	$354.22
Total for DIVISION C	$28,580.74	$571.60
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: 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	$5,671.53	$113.42
2731 Books: Publishing, or Publishing and Printing	$6,035.76	$120.72
2741 Miscellaneous Publishing	$120.20	$2.40
2759 Commercial Printing, NEC	$12,268.00	$245.36
Other	$1,733.73	$34.67
Total for MAJOR GROUP 27	$25,829.22	$516.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,139.30	$22.79
Total for MAJOR GROUP 35	$1,139.30	$22.79
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

Garretson - 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	$114,001.45	$2,280.02
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,651.86	$373.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,741.86	$374.84
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	$61,390.68	$1,227.80
4813 Telephone Communications, Except Radiotelephone	$82,792.46	$1,655.85
4841 Cable and Other Pay Television Services	$7,091.61	$141.83
4899 Communications Services, NEC	$1,540.40	$30.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,900.15	$3,057.99
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	$362,791.51	$7,255.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,528.14	$150.57
5044 Office Equipment	$5,690.82	$113.82
5045 Computers and Computer Peripheral Equipment and Software	$1,011.00	$20.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,355.30	$187.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,072.81	$381.46
5064 Electrical Appliances, Television and Radio Sets	$1,021.15	$20.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,703.06	$574.06
5084 Industrial Machinery and Equipment	$15,609.67	$312.20
5085 Industrial Supplies	$915.31	$18.31
Other	$6,415.27	$128.30
Total for MAJOR GROUP 50	$95,322.53	$1,906.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,592.73	$171.86
Other	$10,441.80	$208.84
Total for MAJOR GROUP 51	$19,034.53	$380.70
Total for DIVISION F	$114,357.06	$2,287.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,661.32	$1,333.23
5251 Hardware Stores	$12,652.17	$253.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,075.49	$1,621.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,134.33	$162.69

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$11,985.44	$239.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,274.60	$405.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,528.13	$4,370.56
5499 Miscellaneous Food Stores	$1,967.61	$39.35
Other	$8,345.56	$166.91
Total for MAJOR GROUP 54	$228,841.30	$4,576.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,186.93	$183.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,256.44	$1,825.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$352.93	$7.06
5621 Women's Clothing Stores	$6,270.31	$125.42
5632 Women’s Accessory and Specialty Stores	$1,439.40	$28.79
5641 Children's and Infants’ Wear Stores	$675.40	$13.51
5651 Family Clothing Stores	$12,721.83	$254.43
5661 Shoe Stores	$2,054.27	$41.08
5699 Miscellaneous Apparel and Accessory Stores	$2,035.46	$40.71
Total for MAJOR GROUP 56	$25,549.60	$511.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,997.93	$459.96
5719 Miscellaneous Homefurnishings Stores	$3,592.50	$71.85
5731 Radio, Television, and Consumer Electronics Stores	$2,582.50	$51.65
5734 Computer and Computer Software Stores	$714.10	$14.28
Other	$8,741.31	$174.82
Total for MAJOR GROUP 57	$38,628.34	$772.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,818.28	$536.37
Total for MAJOR GROUP 58	$26,818.28	$536.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,240.32	$104.81
5942 Book Stores	$2,486.40	$49.73
5943 Stationery Stores	$1,315.04	$26.30
5945 Hobby, Toy, and Game Stores	$2,103.53	$42.07
5947 Gift, Novelty, and Souvenir Shops	$288.43	$5.77
5961 Catalog and Mail-Order Houses	$17,559.80	$351.19
5963 Direct Selling Establishments	$14,111.99	$282.23
5999 Miscellaneous Retail Stores, NEC	$79,208.82	$1,584.21
Other	$1,662.35	$33.25
Total for MAJOR GROUP 59	$123,976.68	$2,479.56
Total for DIVISION G	$636,420.73	$12,728.46
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: 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

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,545.85	$70.92
Total for MAJOR GROUP 65	$3,545.85	$70.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,775.46	$115.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,231.25	$84.63
7217 Carpet and Upholstery Cleaning	$3,214.82	$64.30
7218 Industrial Launderers	$2,022.27	$40.44
7221 Photographic Studios, Portrait	$7,986.26	$159.73
7299 Miscellaneous Personal Services, NEC	$827.42	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$45,693.02	$913.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$543.00	$10.86
7342 Disinfecting and Pest Control Services	$1,359.25	$27.19
7349 Building Cleaning and Maintenance Services, NEC	$1,759.34	$35.19
7353 Heavy Construction Equipment Rental and Leasing	$6,445.16	$128.90
7359 Equipment Rental and Leasing, NEC	$14,263.50	$285.27
7371 Computer Programming Services	$788.81	$15.78
7372 Prepackaged Software	$6,675.67	$133.51
7379 Computer Related Services, NEC	$880.05	$17.60
7389 Miscellaneous Business Services	$7,552.58	$151.06
Other	$136,882.33	$2,737.64
Total for MAJOR GROUP 73	$177,149.69	$3,543.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,818.52	$1,616.37
Total for MAJOR GROUP 75	$80,818.52	$1,616.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,122.72	$202.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,494.77	$209.90
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$687.64	$13.75
Other	$4,321.27	$86.43
Total for MAJOR GROUP 79	$5,008.91	$100.18
MAJOR GROUP: 80 Health Services		
Other	$16,900.56	$338.01
Total for MAJOR GROUP 80	$16,900.56	$338.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,076.49	$281.53
Total for MAJOR GROUP 81	$14,076.49	$281.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,734.67	$394.69

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$39,181.00	$783.62
Other	$30,740.72	$614.82
Total for MAJOR GROUP 87	$89,656.39	$1,793.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,022.00	$20.44
Total for MAJOR GROUP 89	$1,022.00	$20.44
Total for DIVISION I	$452,526.61	$9,080.33

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$11,309.66	$226.19
C	Construction	$28,580.74	$571.60
D	Manufacturing	$114,001.45	$2,280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,791.51	$7,255.82
F	Wholesale Trade	$114,357.06	$2,287.17
G	Retail Trade	$636,420.73	$12,728.46
H	Finance, Insurance, And Real Estate	$5,775.46	$115.51
I	Services	$452,526.61	$9,080.33
	Total for Garretson - General	$1,725,763.22	$34,545.10

Garretson - 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	$26,818.28	$268.18
Total for MAJOR GROUP 58	$26,818.28	$268.18
Total for DIVISION G	$89,426.50	$894.26
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$9,445.00	$94.45

Garretson - Gross Receipts Recap

G	Retail Trade	$89,426.50	$894.26
I	Services	$9,445.00	$94.45
	Total for Garretson - Gross Receipts	$98,871.50	$988.71

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

Returns Filed: January 2016

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,309.66	$226.19
C	Construction	$28,580.74	$571.60
D	Manufacturing	$114,001.45	$2,280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,791.51	$7,255.82
F	Wholesale Trade	$114,357.06	$2,287.17
G	Retail Trade	$725,847.23	$13,622.72
H	Finance, Insurance, And Real Estate	$5,775.46	$115.51
I	Services	$461,971.61	$9,174.78
	Total for Garretson	$1,824,634.72	$35,533.81

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.

Gary - 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	$20,371.20	$203.71
Total for MAJOR GROUP 17	$20,371.20	$203.71
Total for DIVISION C	$20,658.88	$206.59
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	$344.20	$3.44
2721 Periodicals: Publishing, or Publishing and Printing	$255.80	$2.56
Other	$728.28	$7.28
Total for MAJOR GROUP 27	$1,328.28	$13.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$10,866.04	$108.66
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,964.79	$129.65
4813 Telephone Communications, Except Radiotelephone	$25,299.65	$253.00
4899 Communications Services, NEC	$1,238.80	$12.39
Other	$2,885.00	$28.85
Total for MAJOR GROUP 48	$42,388.24	$423.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,551.32	$685.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,237.08	$62.36

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,237.08	$62.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,871.39	$78.71
Total for MAJOR GROUP 51	$7,871.39	$78.71
Total for DIVISION F	$14,108.47	$141.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,657.28	$46.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,730.13	$47.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$752.40	$7.52
5331 Variety Stores	$736.40	$7.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,665.70	$16.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.19	$3.19
Other	$44,674.62	$446.75
Total for MAJOR GROUP 54	$44,993.81	$449.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,494.98	$94.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,761.32	$387.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,604.22	$16.04
5651 Family Clothing Stores	$2,427.01	$24.27
5661 Shoe Stores	$1,102.90	$11.03
5699 Miscellaneous Apparel and Accessory Stores	$138.00	$1.38
Other	$267.00	$2.67
Total for MAJOR GROUP 56	$5,539.13	$55.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$980.00	$9.80
5734 Computer and Computer Software Stores	$5,549.82	$55.50
Other	$3,832.60	$38.33
Total for MAJOR GROUP 57	$10,362.42	$103.63
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,281.42	$32.81
5943 Stationery Stores	$2,836.34	$28.36
5961 Catalog and Mail-Order Houses	$3,035.83	$30.37
5963 Direct Selling Establishments	$5,082.66	$50.84
5999 Miscellaneous Retail Stores, NEC	$30,960.52	$309.61
Other	$36,797.84	$367.98
Total for MAJOR GROUP 59	$81,994.61	$819.97
Total for DIVISION G	$208,157.68	$2,081.60
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	$1,971.46	$19.72
Total for MAJOR GROUP 65	$1,971.46	$19.72
Total for DIVISION H	$2,998.26	$29.99

Gary - 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		
Other	$3,052.76	$30.52
Total for MAJOR GROUP 72	$3,052.76	$30.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$797.58	$7.98
7372 Prepackaged Software	$35,359.32	$353.60
7389 Miscellaneous Business Services	$17,429.96	$174.30
Other	$36,616.22	$366.16
Total for MAJOR GROUP 73	$90,203.08	$902.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,151.00	$21.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,690.04	$26.90
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	$2,215.23	$22.16
Total for MAJOR GROUP 79	$2,215.23	$22.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,418.00	$54.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,871.00	$58.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$157,399.55	$1,574.00

Gary - General Recap

C	Construction	$20,658.88	$206.59
D	Manufacturing	$10,866.04	$108.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,551.32	$685.52
F	Wholesale Trade	$14,108.47	$141.07
G	Retail Trade	$208,157.68	$2,081.60
H	Finance, Insurance, And Real Estate	$2,998.26	$29.99
I	Services	$157,399.55	$1,574.00
	Other	$1,473.55	$14.73
	Total for Gary - General	$484,213.75	$4,842.16

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

Returns Filed: January 2016

Gary Recap

		Taxable	Tax Due
C	Construction	$20,658.88	$206.59
D	Manufacturing	$10,866.04	$108.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,551.32	$685.52
F	Wholesale Trade	$14,108.47	$141.07
G	Retail Trade	$208,157.68	$2,081.60
H	Finance, Insurance, And Real Estate	$2,998.26	$29.99
I	Services	$157,399.55	$1,574.00
	Other	$1,473.55	$14.73
	Total for Gary	$484,213.75	$4,842.16

ITEMS OF NOTE:

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

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	$3,293.96	$65.88
Total for MAJOR GROUP 17	$3,293.96	$65.88
Total for DIVISION C	$6,834.51	$136.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$854.62	$17.09
2759 Commercial Printing, NEC	$292.00	$5.84
Other	$263.44	$5.27
Total for MAJOR GROUP 27	$1,410.06	$28.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,361.72	$187.24
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	$18,216.93	$364.34
4813 Telephone Communications, Except Radiotelephone	$1,199.00	$23.98
4841 Cable and Other Pay Television Services	$18,195.67	$363.91
4899 Communications Services, NEC	$492.09	$9.84
Total for MAJOR GROUP 48	$38,103.69	$762.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,813.19	$1,516.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,900.69	$1,238.01
Total for MAJOR GROUP 50	$61,900.69	$1,238.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,639.27	$172.79

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,639.27	$172.79
Total for DIVISION F	$70,539.96	$1,410.80
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	$4,826.95	$96.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,173.62	$103.47
MAJOR GROUP: 54 Food Stores		
Other	$1,792.30	$35.85
Total for MAJOR GROUP 54	$1,792.30	$35.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$493.70	$9.87
Total for MAJOR GROUP 55	$493.70	$9.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,771.46	$35.43
5651 Family Clothing Stores	$2,801.68	$56.04
5661 Shoe Stores	$821.07	$16.42
Other	$683.62	$13.67
Total for MAJOR GROUP 56	$6,077.83	$121.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,238.22	$84.76
Total for MAJOR GROUP 57	$4,238.22	$84.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,239.20	$24.78
5942 Book Stores	$158.22	$3.16
5943 Stationery Stores	$353.50	$7.07
5961 Catalog and Mail-Order Houses	$2,145.33	$42.90
5963 Direct Selling Establishments	$2,420.57	$48.42
5999 Miscellaneous Retail Stores, NEC	$38,343.82	$766.88
Other	$247.49	$4.95
Total for MAJOR GROUP 59	$44,908.13	$898.16
Total for DIVISION G	$75,838.09	$1,516.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$453.00	$9.06
Total for MAJOR GROUP 60	$453.00	$9.06
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	$742.36	$14.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Gayville - 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		
7359 Equipment Rental and Leasing, NEC	$521.03	$10.42
7372 Prepackaged Software	$5,757.00	$115.14
7389 Miscellaneous Business Services	$1,290.79	$25.82
Other	$8,647.43	$172.94
Total for MAJOR GROUP 73	$16,216.25	$324.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,784.86	$555.70
Total for MAJOR GROUP 76	$27,784.86	$555.70
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$931.34	$18.63
Other	$2,598.95	$51.98
Total for MAJOR GROUP 79	$3,530.29	$70.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,368.46	$67.37
Total for MAJOR GROUP 87	$3,368.46	$67.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,201.16	$1,064.02

Gayville - General Recap

C	Construction	$6,834.51	$136.69
D	Manufacturing	$9,361.72	$187.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,813.19	$1,516.27
F	Wholesale Trade	$70,539.96	$1,410.80
G	Retail Trade	$75,838.09	$1,516.76
H	Finance, Insurance, And Real Estate	$742.36	$14.85
I	Services	$53,201.16	$1,064.02
	Other	$1,290.00	$25.80
	Total for Gayville - General	$293,620.99	$5,872.43

Gayville Recap

C	Construction	$6,834.51	$136.69
D	Manufacturing	$9,361.72	$187.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,813.19	$1,516.27
F	Wholesale Trade	$70,539.96	$1,410.80
G	Retail Trade	$75,838.09	$1,516.76
H	Finance, Insurance, And Real Estate	$742.36	$14.85
I	Services	$53,201.16	$1,064.02
	Other	$1,290.00	$25.80
	Total for Gayville	$293,620.99	$5,872.43

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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	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	$996.63	$19.93
Other	$1,351.24	$27.02
Total for MAJOR GROUP 27	$2,347.87	$46.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,829.92	$76.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,788.50	$275.77
4813 Telephone Communications, Except Radiotelephone	$13,910.86	$278.22
Other	$1,787.00	$35.74
Total for MAJOR GROUP 48	$29,486.36	$589.73
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	$48,986.88	$979.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$238.83	$4.78
Other	$1,168.86	$23.38
Total for MAJOR GROUP 50	$1,407.69	$28.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,869.04	$57.37
Other	$1,075.19	$21.50
Total for MAJOR GROUP 51	$3,944.23	$78.87
Total for DIVISION F	$5,351.92	$107.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,725.60	$334.51
Total for MAJOR GROUP 52	$16,725.60	$334.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,993.18	$39.87

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,993.18	$39.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.62	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,226.48	$64.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,391.77	$467.84
Total for MAJOR GROUP 55	$23,391.77	$467.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,638.50	$32.77
5641 Children's and Infants' Wear Stores	$486.73	$9.73
5651 Family Clothing Stores	$3,878.03	$77.56
5661 Shoe Stores	$915.78	$18.32
Other	$1,584.83	$31.70
Total for MAJOR GROUP 56	$8,503.87	$170.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$392.51	$7.85
Total for MAJOR GROUP 57	$392.51	$7.85
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	$2,383.97	$47.68
5942 Book Stores	$339.54	$6.79
5943 Stationery Stores	$1,385.85	$27.72
5945 Hobby, Toy, and Game Stores	$310.41	$6.21
5947 Gift, Novelty, and Souvenir Shops	$3,131.61	$62.63
5961 Catalog and Mail-Order Houses	$2,131.71	$42.64
5963 Direct Selling Establishments	$2,362.38	$47.25
5999 Miscellaneous Retail Stores, NEC	$958.17	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,517.69	$390.36
Total for DIVISION G	$132,195.93	$2,643.94
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	$2,941.73	$58.83
Total for MAJOR GROUP 72	$2,941.73	$58.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$810.83	$16.22
Other	$2,190.82	$43.82
Total for MAJOR GROUP 73	$3,001.65	$60.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,332.34	$26.65
Total for MAJOR GROUP 76	$1,332.34	$26.65

Geddes - 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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,813.55	$36.27
		Total for MAJOR GROUP 87	$1,813.55	$36.27
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$33,638.60	$672.77

Geddes - General Recap

D	Manufacturing	$3,829.92	$76.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,986.88	$979.74
F	Wholesale Trade	$5,351.92	$107.03
G	Retail Trade	$132,195.93	$2,643.94
I	Services	$33,638.60	$672.77
	Other	$13,982.14	$279.65
	Total for Geddes - General	$237,985.39	$4,759.72

Geddes Recap

D	Manufacturing	$3,829.92	$76.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,986.88	$979.74
F	Wholesale Trade	$5,351.92	$107.03
G	Retail Trade	$132,195.93	$2,643.94
I	Services	$33,638.60	$672.77
	Other	$13,982.14	$279.65
	Total for Geddes	$237,985.39	$4,759.72

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

Gettysburg - General

	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		
1731 Electrical Work	$48,143.44	$962.86
Other	$9,752.13	$195.06
Total for MAJOR GROUP 17	$57,895.57	$1,157.92
Total for DIVISION C	$59,164.75	$1,183.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,156.45	$43.13
Total for MAJOR GROUP 23	$2,156.45	$43.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,470.01	$109.40
2731 Books: Publishing, or Publishing and Printing	$160.92	$3.22
2752 Commercial Printing, Lithographic	$2,495.67	$49.92
2759 Commercial Printing, NEC	$1,413.50	$28.27
Other	$1,157.44	$23.15
Total for MAJOR GROUP 27	$10,697.54	$213.96
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: 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	$15,409.16	$308.18
Total for MAJOR GROUP 35	$15,409.16	$308.18
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	$46,986.76	$939.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Gettysburg - 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		
Other	$5,624.38	$112.49
Total for MAJOR GROUP 42	$5,624.38	$112.49
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	$92,834.26	$1,856.69
4813 Telephone Communications, Except Radiotelephone	$70,392.15	$1,407.84
4899 Communications Services, NEC	$488.46	$9.77
Other	$12,461.50	$249.23
Total for MAJOR GROUP 48	$176,176.37	$3,523.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,385.40	$3,387.71
Total for MAJOR GROUP 49	$169,385.40	$3,387.71
Total for DIVISION E	$351,886.48	$7,037.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,308.02	$26.16
5044 Office Equipment	$12,140.62	$242.81
5045 Computers and Computer Peripheral Equipment and Software	$2,677.83	$53.56
5047 Medical, Dental, and Hospital Equipment and Supplies	($234.95)	($4.70)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,881.50	$797.63
5074 Plumbing and Heating Equipment and Supplies	$73,905.62	$1,478.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,110.17	$62.20
5084 Industrial Machinery and Equipment	$50,955.79	$1,019.12
5087 Service Establishment Equipment and Supplies	$783.57	$15.67
Other	$39,024.26	$780.48
Total for MAJOR GROUP 50	$223,552.43	$4,471.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,523.00	$70.46
5141 Groceries, General Line	$56,522.41	$1,130.45
Other	$63,695.72	$1,273.92
Total for MAJOR GROUP 51	$123,741.13	$2,474.83
Total for DIVISION F	$347,293.56	$6,945.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($5,848.63)	($116.97)
5251 Hardware Stores	$143,342.31	$2,866.84
Total for MAJOR GROUP 52	$137,493.68	$2,749.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,347.98	$66.95
5331 Variety Stores	$2,429.47	$48.59
5399 Miscellaneous General Merchandise Stores	$88,628.54	$1,772.57
Total for MAJOR GROUP 53	$94,405.99	$1,888.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,337.29	$6,786.75
5441 Candy, Nut, and Confectionery Stores	$14,236.00	$284.73
5499 Miscellaneous Food Stores	$3,807.69	$76.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$365,727.11	$7,314.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,291.94	$405.84
5541 Gasoline Service Station	$4,320.29	$86.40

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,459.06	$689.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,595.04	$91.90
5632 Women's Accessory and Specialty Stores	$1,081.26	$21.63
5641 Children's and Infants' Wear Stores	$274.31	$5.49
5651 Family Clothing Stores	$20,032.70	$400.65
5661 Shoe Stores	$8,677.13	$173.54
5699 Miscellaneous Apparel and Accessory Stores	$995.02	$19.90
Total for MAJOR GROUP 56	$35,655.46	$713.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,506.76	$90.14
5722 Household Appliance Stores	$5,216.09	$104.32
5731 Radio, Television, and Consumer Electronics Stores	$8,061.50	$161.23
5734 Computer and Computer Software Stores	$8,745.62	$174.91
Other	$7,732.48	$154.65
Total for MAJOR GROUP 57	$34,262.45	$685.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,638.19	$1,712.76
Total for MAJOR GROUP 58	$85,638.19	$1,712.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,289.05	$285.78
5942 Book Stores	$783.45	$15.67
5943 Stationery Stores	$1,791.23	$35.82
5945 Hobby, Toy, and Game Stores	$1,857.66	$37.15
5961 Catalog and Mail-Order Houses	$21,582.34	$431.65
5963 Direct Selling Establishments	$13,658.09	$273.17
5999 Miscellaneous Retail Stores, NEC	$47,925.65	$958.51
Other	$14,948.63	$298.98
Total for MAJOR GROUP 59	$116,836.10	$2,336.73
Total for DIVISION G	$904,478.04	$18,089.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,547.00	$110.94
Total for MAJOR GROUP 60	$5,547.00	$110.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,951.68	$359.03
Total for MAJOR GROUP 65	$17,951.68	$359.03
Total for DIVISION H	$24,600.09	$492.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Gettysburg - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,033.75	$280.68
7299 Miscellaneous Personal Services, NEC	$9,725.84	$194.52
Other	$27,555.87	$551.12
Total for MAJOR GROUP 72	$51,315.46	$1,026.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,586.50	$71.73
7349 Building Cleaning and Maintenance Services, NEC	$7,368.20	$147.36
7359 Equipment Rental and Leasing, NEC	$27,151.65	$543.04
7371 Computer Programming Services	($133.00)	($2.66)
7372 Prepackaged Software	$10,949.33	$218.99
7378 Computer Maintenance and Repair	$2,677.00	$53.54
7379 Computer Related Services, NEC	$1,720.85	$34.41
7389 Miscellaneous Business Services	$14,344.40	$286.90
Other	$13,150.02	$262.99
Total for MAJOR GROUP 73	$80,814.95	$1,616.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,443.36	$648.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$84,821.56	$1,696.43
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	$23,774.48	$475.49
Total for MAJOR GROUP 79	$23,774.48	$475.49
MAJOR GROUP: 80 Health Services		
Other	$30,709.35	$614.19
Total for MAJOR GROUP 80	$30,709.35	$614.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,711.51	$634.23
Total for MAJOR GROUP 81	$31,711.51	$634.23
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	$256.80	$5.14
Total for MAJOR GROUP 86	$256.80	$5.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,219.85	$24.40
8721 Accounting, Auditing, and Bookkeeping Services	$12,850.04	$257.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,074.39	$281.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$376,816.27	$7,536.35

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	$59,164.75	$1,183.30
D	Manufacturing	$46,986.76	$939.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,886.48	$7,037.74
F	Wholesale Trade	$347,293.56	$6,945.87
G	Retail Trade	$904,478.04	$18,089.57
H	Finance, Insurance, And Real Estate	$24,600.09	$492.00
I	Services	$376,816.27	$7,536.35
	Other	$759.79	$15.20
	Total for Gettysburg - General	$2,111,985.74	$42,239.78

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

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	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			$73,365.89	$733.66
		Total for MAJOR GROUP 54	$73,365.89	$733.66
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$85,640.69	$856.41
		Total for MAJOR GROUP 58	$85,640.69	$856.41
		Total for DIVISION G	$181,513.35	$1,815.14

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:	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
		Total for DIVISION I	$46,563.64	$465.64

Gettysburg - Gross Receipts Recap

G	Retail Trade	$181,513.35	$1,815.14
I	Services	$46,563.64	$465.64
	Other	$5.54	$0.06
	Total for Gettysburg - Gross Receipts	$228,082.53	$2,280.84

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

Returns Filed: January 2016

Gettysburg Recap

		Taxable	Tax Due
C	Construction	$59,164.75	$1,183.30
D	Manufacturing	$46,986.76	$939.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,886.48	$7,037.74
F	Wholesale Trade	$347,293.56	$6,945.87
G	Retail Trade	$1,085,991.39	$19,904.71
H	Finance, Insurance, And Real Estate	$24,600.09	$492.00
I	Services	$423,379.91	$8,001.99
	Other	$765.33	$15.26
	Total for Gettysburg	$2,340,068.27	$44,520.62

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.

Glenham - 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	($324.68)	($6.49)
Total for MAJOR GROUP 20	($324.68)	($6.49)
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	$10,695.81	$213.91
Other	$471.20	$9.43
Total for MAJOR GROUP 27	$11,167.01	$223.34
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	$11,504.88	$230.10
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	$3,557.19	$71.14
4813 Telephone Communications, Except Radiotelephone	$8,599.30	$171.99
4841 Cable and Other Pay Television Services	$1,456.50	$29.13
4899 Communications Services, NEC	$394.97	$7.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,049.46	$280.99
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	$30,864.28	$617.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,246.77	$24.93
Total for MAJOR GROUP 51	$1,246.77	$24.93
Total for DIVISION F	$1,548.27	$30.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,684.82	$33.70
Total for MAJOR GROUP 52	$1,684.82	$33.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,417.82	$28.35
Total for MAJOR GROUP 53	$1,417.82	$28.35
MAJOR GROUP: 54 Food Stores		
Other	$398.93	$7.98
Total for MAJOR GROUP 54	$398.93	$7.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - 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		
5621 Women's Clothing Stores	$476.83	$9.54
5651 Family Clothing Stores	$1,661.08	$33.23
Other	$1,564.45	$31.29
Total for MAJOR GROUP 56	$3,702.36	$74.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,308.04	$66.16
Total for MAJOR GROUP 57	$3,308.04	$66.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,303.76	$46.07
5963 Direct Selling Establishments	$1,056.46	$21.13
5999 Miscellaneous Retail Stores, NEC	$651.12	$13.02
Other	$7,796.60	$155.94
Total for MAJOR GROUP 59	$11,807.94	$236.16
Total for DIVISION G	$79,565.87	$1,591.33

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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,598.96	$71.99
Total for MAJOR GROUP 73	$3,598.96	$71.99
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	$974.00	$19.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,294.00	$25.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,352.00	$447.05

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

Returns Filed: January 2016

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,504.88	$230.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,864.28	$617.29
F	Wholesale Trade	$1,548.27	$30.96
G	Retail Trade	$79,565.87	$1,591.33
I	Services	$22,352.00	$447.05
	Other	$1,484.74	$29.69
	Total for Glenham - General	$147,320.04	$2,946.42

Glenham Recap

D	Manufacturing	$11,504.88	$230.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,864.28	$617.29
F	Wholesale Trade	$1,548.27	$30.96
G	Retail Trade	$79,565.87	$1,591.33
I	Services	$22,352.00	$447.05
	Other	$1,484.74	$29.69
	Total for Glenham	$147,320.04	$2,946.42

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

Gregory - 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	$50,200.20	$1,004.00
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	$1,696.42	$33.93
Other	$45,072.11	$901.44
Total for MAJOR GROUP 17	$46,768.53	$935.37
Total for DIVISION C	$54,918.53	$1,098.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,665.00	$93.30
Total for MAJOR GROUP 20	$4,665.00	$93.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,040.72	$40.81
Total for MAJOR GROUP 23	$2,040.72	$40.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,738.57	$34.77
2759 Commercial Printing, NEC	$1,225.15	$24.51
Other	$7,127.48	$142.55
Total for MAJOR GROUP 27	$10,091.20	$201.83
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,192.00	$283.84
Total for MAJOR GROUP 35	$14,192.00	$283.84
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

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$36,214.75	$724.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,675.50	$313.51
Total for MAJOR GROUP 42	$15,675.50	$313.51
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	$124,713.79	$2,494.27
4813 Telephone Communications, Except Radiotelephone	$75,402.27	$1,508.05
4841 Cable and Other Pay Television Services	$9,657.01	$193.14
4899 Communications Services, NEC	$808.91	$16.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,588.48	$4,211.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$373,273.79	$7,465.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$423.31	$8.47
5044 Office Equipment	$9,544.13	$190.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,069.44	$41.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,822.06	$276.44
5074 Plumbing and Heating Equipment and Supplies	$5,921.86	$118.43
Other	$49,805.86	$996.11
Total for MAJOR GROUP 50	$81,586.66	$1,631.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,870.50	$37.41
5141 Groceries, General Line	$9,081.94	$181.64
Other	$248,053.33	$4,961.05
Total for MAJOR GROUP 51	$259,005.77	$5,180.10
Total for DIVISION F	$340,592.43	$6,811.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,766.34	$2,375.33
5251 Hardware Stores	$41,678.56	$833.57
Total for MAJOR GROUP 52	$160,444.90	$3,208.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,522.89	$90.46
5331 Variety Stores	$272,965.78	$5,459.32
5399 Miscellaneous General Merchandise Stores	$324,543.27	$6,490.87
Total for MAJOR GROUP 53	$602,031.94	$12,040.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,575.01	$7,131.50
5431 Fruit and Vegetable Markets	$11,700.10	$234.01
5499 Miscellaneous Food Stores	$10,090.23	$201.81
Other	$1,547.78	$30.95
Total for MAJOR GROUP 54	$379,913.12	$7,598.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,017.53	$860.36
Other	$95,419.73	$1,908.41
Total for MAJOR GROUP 55	$138,437.26	$2,768.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,295.95	$105.92

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$617.08	$12.34
5651 Family Clothing Stores	$9,422.49	$188.46
5661 Shoe Stores	$3,919.15	$78.39
5699 Miscellaneous Apparel and Accessory Stores	$1,252.50	$25.05
Other	$5,070.62	$101.41
Total for MAJOR GROUP 56	$25,577.79	$511.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,366.17	$187.32
5719 Miscellaneous Homefurnishings Stores	$2,642.97	$52.86
5734 Computer and Computer Software Stores	$1,015.50	$20.31
Other	$47,474.26	$949.48
Total for MAJOR GROUP 57	$60,498.90	$1,209.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,653.57	$1,593.07
5813 Drinking Places	$41,987.55	$839.75
Total for MAJOR GROUP 58	$121,641.12	$2,432.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,233.24	$524.67
5941 Sporting Goods Stores and Bicycle Shops	$10,096.90	$201.94
5942 Book Stores	$869.97	$17.40
5943 Stationery Stores	$1,114.24	$22.29
5944 Jewelry Stores	$1,140.44	$22.81
5945 Hobby, Toy, and Game Stores	$4,195.62	$83.91
5961 Catalog and Mail-Order Houses	$27,167.98	$543.36
5963 Direct Selling Establishments	$9,815.30	$196.32
5999 Miscellaneous Retail Stores, NEC	$30,754.62	$615.11
Other	$29,673.22	$593.46
Total for MAJOR GROUP 59	$141,061.53	$2,821.27
Total for DIVISION G	$1,629,606.56	$32,592.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,078.83	$21.58
Total for MAJOR GROUP 60	$1,078.83	$21.58
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	$20,482.36	$409.65
Total for MAJOR GROUP 65	$20,482.36	$409.65
Total for DIVISION H	$23,739.48	$474.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,082.68	$281.65
Other	$7,440.00	$148.80
Total for MAJOR GROUP 70	$21,522.68	$430.45
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,176.03	$23.53
Other	$62,959.37	$1,259.18
Total for MAJOR GROUP 72	$64,135.40	$1,282.71

Gregory - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$703.20	$14.06
7342 Disinfecting and Pest Control Services	$1,113.50	$22.27
7349 Building Cleaning and Maintenance Services, NEC	$12,074.21	$241.48
7359 Equipment Rental and Leasing, NEC	$1,063.65	$21.27
7371 Computer Programming Services	$673.92	$13.48
7372 Prepackaged Software	$6,576.89	$131.54
7374 Computer Processing and Data Preparation and Processing Services	$3,301.50	$66.03
7377 Computer Rental and Leasing	$3,760.83	$75.22
7389 Miscellaneous Business Services	$4,551.56	$91.04
Other	$10,251.68	$205.04
Total for MAJOR GROUP 73	$44,070.94	$881.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$38,540.25	$770.80
7538 General Automotive Repair Shops	$141,165.31	$2,823.31
Other	$49,530.07	$990.60
Total for MAJOR GROUP 75	$229,235.63	$4,584.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,815.36	$36.30
7699 Repair Shops and Related Services, NEC	$14,243.29	$284.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,139.45	$362.78
MAJOR GROUP: 78 Motion Pictures		
Other	$18,487.54	$377.63
Total for MAJOR GROUP 78	$18,487.54	$377.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,914.06	$1,278.29
Total for MAJOR GROUP 79	$63,914.06	$1,278.29
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$11,591.62	$231.83
Other	$31,423.23	$628.46
Total for MAJOR GROUP 80	$43,014.85	$860.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,464.96	$509.30
Total for MAJOR GROUP 81	$25,464.96	$509.30
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	$5,453.94	$109.09
Other	$3,618.75	$72.38
Total for MAJOR GROUP 87	$9,072.69	$181.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,505.47	$50.11
Total for MAJOR GROUP 89	$2,505.47	$50.11
Total for DIVISION I	$544,434.01	$10,896.58

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

Returns Filed: January 2016

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,200.20	$1,004.00
C	Construction	$54,918.53	$1,098.37
D	Manufacturing	$36,214.75	$724.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,273.79	$7,465.48
F	Wholesale Trade	$340,592.43	$6,811.83
G	Retail Trade	$1,629,606.56	$32,592.22
H	Finance, Insurance, And Real Estate	$23,739.48	$474.79
I	Services	$544,434.01	$10,896.58
	Other	$84,311.30	$1,686.23
	Total for Gregory - General	$3,137,291.05	$62,753.80

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			
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			
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		$79,417.51	$794.18
5813 Drinking Places		$41,987.55	$419.88
	Total for MAJOR GROUP 58	$121,405.06	$1,214.06
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$186,613.87	$1,866.15
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011 Hotels and Motels		$13,900.10	$139.00
Other		$7,615.00	$76.15
	Total for MAJOR GROUP 70	$21,515.10	$215.15
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$93,556.92	$935.57

Gregory - Gross Receipts Recap

G	Retail Trade	$186,613.87	$1,866.15
I	Services	$93,556.92	$935.57
	Other	$14,994.69	$149.95
	Total for Gregory - Gross Receipts	$295,165.48	$2,951.67

Gregory Recap

A	Agriculture, Forestry, And Fishing	$50,200.20	$1,004.00
C	Construction	$54,918.53	$1,098.37
D	Manufacturing	$36,214.75	$724.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,273.79	$7,465.48
F	Wholesale Trade	$340,592.43	$6,811.83
G	Retail Trade	$1,816,220.43	$34,458.37
H	Finance, Insurance, And Real Estate	$23,739.48	$474.79
I	Services	$637,990.93	$11,832.15
	Other	$99,305.99	$1,836.18
	Total for Gregory	$3,432,456.53	$65,705.47

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$256.39	$5.13
Other	$280.97	$5.62
Total for MAJOR GROUP 27	$537.36	$10.75
Total for DIVISION D	$537.36	$10.75
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	$1,598.00	$31.96
4813 Telephone Communications, Except Radiotelephone	$1,462.22	$29.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,591.22	$91.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,557.83	$171.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($499.67)	($9.99)
Total for MAJOR GROUP 50	($499.67)	($9.99)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$198.67	$3.97
Total for MAJOR GROUP 51	$198.67	$3.97
Total for DIVISION F	($301.00)	($6.02)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$792.57	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$943.57	$18.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$903.16	$18.06
Total for MAJOR GROUP 53	$903.16	$18.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,512.93	$150.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,609.63	$152.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.74	$9.28

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$490.83	$9.82
Other	$677.98	$13.56
Total for MAJOR GROUP 56	$1,632.55	$32.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,249.48	$104.99
Total for MAJOR GROUP 57	$5,249.48	$104.99
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	$1,399.97	$28.00
5963 Direct Selling Establishments	$576.50	$11.53
5999 Miscellaneous Retail Stores, NEC	$130.38	$2.61
Other	$2,554.60	$51.09
Total for MAJOR GROUP 59	$4,661.45	$93.23
Total for DIVISION G	$35,989.13	$719.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$32.94	$0.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$83.47	$1.67
Other	$529.54	$10.59
Total for MAJOR GROUP 73	$613.01	$12.26
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	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	$4,632.72	$92.66

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

Returns Filed: January 2016

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$537.36	$10.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,557.83	$171.15
F	Wholesale Trade	($301.00)	($6.02)
G	Retail Trade	$35,989.13	$719.78
H	Finance, Insurance, And Real Estate	$32.94	$0.66
I	Services	$4,632.72	$92.66
	Other	$3,847.82	$76.96
	Total for Grenville - General	$53,296.80	$1,065.94

Grenville Recap

D	Manufacturing	$537.36	$10.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,557.83	$171.15
F	Wholesale Trade	($301.00)	($6.02)
G	Retail Trade	$35,989.13	$719.78
H	Finance, Insurance, And Real Estate	$32.94	$0.66
I	Services	$4,632.72	$92.66
	Other	$3,847.82	$76.96
	Total for Grenville	$53,296.80	$1,065.94

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

Groton - 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	$72,462.61	$1,449.26
Total for MAJOR GROUP 07	$72,462.61	$1,449.26
Total for DIVISION A	$72,561.61	$1,451.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,103.55	$22.07
Total for MAJOR GROUP 15	$1,103.55	$22.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($811.83)	($16.23)
Other	$11,860.76	$237.21
Total for MAJOR GROUP 17	$11,048.93	$220.98
Total for DIVISION C	$12,152.48	$243.05
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	$7,177.57	$143.56
2731 Books: Publishing, or Publishing and Printing	$351.06	$7.02
2759 Commercial Printing, NEC	$1,537.70	$30.75
Other	$1,484.40	$29.69
Total for MAJOR GROUP 27	$10,550.73	$211.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,503.50	$30.07
Total for MAJOR GROUP 28	$1,503.50	$30.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,589.62	$120.23
Total for MAJOR GROUP 35	$5,589.62	$120.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$77,618.52	$1,560.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,478.49	$49.58

Groton - 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	$3,441.87	$68.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,129.83	$1,062.60
4813 Telephone Communications, Except Radiotelephone	$139,550.28	$2,791.01
4841 Cable and Other Pay Television Services	$11,719.09	$234.38
4899 Communications Services, NEC	$737.93	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$205,213.13	$4,104.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,601.94	$3,372.04
Total for MAJOR GROUP 49	$168,601.94	$3,372.04
Total for DIVISION E	$377,417.94	$7,548.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,408.40	$188.17
5045 Computers and Computer Peripheral Equipment and Software	$2,561.67	$51.23
5046 Commercial Equipment, NEC	$900.80	$20.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,117.85	$82.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,890.50	$157.81
5074 Plumbing and Heating Equipment and Supplies	$21,507.02	$430.14
Other	$180,861.05	$3,617.22
Total for MAJOR GROUP 50	$227,247.29	$4,547.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,953.32	$99.07
5192 Books, Periodicals, and Newspapers	$1,337.50	$26.75
Other	$7,758.19	$155.17
Total for MAJOR GROUP 51	$14,049.01	$280.99
Total for DIVISION F	$241,296.30	$4,828.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,605.90	$1,652.11
5251 Hardware Stores	$1,085.12	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,361.52	$1,687.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,614.76	$172.29
5399 Miscellaneous General Merchandise Stores	$1,635.84	$32.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,624.93	$212.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,214.93	$7,204.29
5499 Miscellaneous Food Stores	$3,331.22	$66.62
Other	$15,973.77	$319.47
Total for MAJOR GROUP 54	$379,519.92	$7,590.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,862.99	$357.26
5541 Gasoline Service Station	$4,005.55	$80.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,539.73	$2,070.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,305.69	$86.11
5632 Women’s Accessory and Specialty Stores	$1,504.49	$30.09

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$2,162.07	$43.24
5651 Family Clothing Stores	$10,292.88	$205.86
5661 Shoe Stores	$4,028.18	$80.56
5699 Miscellaneous Apparel and Accessory Stores	$926.98	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,432.52	$468.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,323.97	$266.48
5719 Miscellaneous Homefurnishings Stores	$1,343.50	$26.87
5722 Household Appliance Stores	$12,614.49	$252.29
5731 Radio, Television, and Consumer Electronics Stores	$7,017.00	$140.34
5734 Computer and Computer Software Stores	$11,819.23	$236.38
Other	$3,285.75	$65.72
Total for MAJOR GROUP 57	$49,403.94	$988.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,661.36	$1,933.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,730.25	$2,794.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($1,209.19)	($24.19)
5942 Book Stores	$833.77	$16.68
5943 Stationery Stores	$3,746.92	$74.93
5945 Hobby, Toy, and Game Stores	$1,060.63	$21.21
5947 Gift, Novelty, and Souvenir Shops	$584.35	$11.68
5961 Catalog and Mail-Order Houses	$18,430.63	$368.61
5963 Direct Selling Establishments	$22,839.77	$456.79
5999 Miscellaneous Retail Stores, NEC	$46,627.55	$932.55
Other	$30,363.79	$607.28
Total for MAJOR GROUP 59	$123,278.22	$2,465.54
Total for DIVISION G	$913,891.03	$18,277.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,493.05	$149.86
Total for MAJOR GROUP 60	$7,493.05	$149.86
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	$2,800.00	$56.00
Total for MAJOR GROUP 65	$2,800.00	$56.00
Total for DIVISION H	$32,619.60	$652.39
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	$558.32	$11.17
7231 Beauty Shops	$19,646.56	$392.93
7299 Miscellaneous Personal Services, NEC	$3,967.28	$79.34
Other	$14,744.58	$294.89

Groton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$38,916.74	$778.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,421.00	$28.42
7349 Building Cleaning and Maintenance Services, NEC	$27,036.81	$540.75
7359 Equipment Rental and Leasing, NEC	$23,430.14	$468.61
7371 Computer Programming Services	$2,381.00	$47.62
7372 Prepackaged Software	$9,247.50	$184.95
7374 Computer Processing and Data Preparation and Processing Services	$5,434.50	$108.69
7379 Computer Related Services, NEC	$1,705.00	$34.10
7389 Miscellaneous Business Services	$5,778.64	$115.56
Other	$13,622.01	$272.44
Total for MAJOR GROUP 73	$90,056.60	$1,801.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,916.97	$678.34
Total for MAJOR GROUP 75	$33,916.97	$678.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,515.60	$70.31
Other	$337.26	$6.75
Total for MAJOR GROUP 76	$3,852.86	$77.06
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		
Other	$4,752.34	$95.05
Total for MAJOR GROUP 79	$4,752.34	$95.05
MAJOR GROUP: 80 Health Services		
Other	$2,802.67	$56.06
Total for MAJOR GROUP 80	$2,802.67	$56.06
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	$218.47	$4.37
Total for MAJOR GROUP 86	$218.47	$4.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,590.21	$2,191.80
8721 Accounting, Auditing, and Bookkeeping Services	$12,814.53	$256.29
8734 Testing Laboratories	$2,367.40	$47.35
8742 Management Consulting Services	$7,947.16	$158.94
Other	$2,752.58	$55.06
Total for MAJOR GROUP 87	$135,471.88	$2,709.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$558.00	$11.16
Total for MAJOR GROUP 89	$558.00	$11.16
Total for DIVISION I	$430,762.08	$8,615.21

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

Returns Filed: January 2016

Groton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,561.61	$1,451.24
C	Construction	$12,152.48	$243.05
D	Manufacturing	$77,618.52	$1,560.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,417.94	$7,548.38
F	Wholesale Trade	$241,296.30	$4,828.60
G	Retail Trade	$913,891.03	$18,277.77
H	Finance, Insurance, And Real Estate	$32,619.60	$652.39
I	Services	$430,762.08	$8,615.21
	Total for Groton - General	$2,158,319.56	$43,177.46

Groton - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$94,562.34	$945.63
Other			N/A	N/A
		Total for MAJOR GROUP 58	$133,307.27	$1,333.08
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$192,701.73	$1,927.03
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$24,638.94	$246.39

Groton - Gross Receipts Recap

G	Retail Trade	$192,701.73	$1,927.03
I	Services	$24,638.94	$246.39
	Other	$1.32	$0.01
	Total for Groton - Gross Receipts	$217,341.99	$2,173.43

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

Returns Filed: January 2016

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,561.61	$1,451.24
C	Construction	$12,152.48	$243.05
D	Manufacturing	$77,618.52	$1,560.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,417.94	$7,548.38
F	Wholesale Trade	$241,296.30	$4,828.60
G	Retail Trade	$1,106,592.76	$20,204.80
H	Finance, Insurance, And Real Estate	$32,619.60	$652.39
I	Services	$455,401.02	$8,861.60
	Other	$1.32	$0.01
	Total for Groton	$2,375,661.55	$45,350.89

ITEMS OF NOTE:

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

Harrisburg - 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		
0752 Animal Specialty Services, Except Veterinary	$6,003.54	$120.07
0782 Lawn and Garden Services	$6,920.11	$138.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,082.65	$261.65
Total for DIVISION A	$13,107.65	$262.15
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	$45,968.04	$919.36
1731 Electrical Work	$5,199.51	$103.99
1751 Carpentry Work	$8,842.12	$176.84
1771 Concrete Work	$12,027.10	$240.54
1799 Special Trade Contractors, NEC	$2,992.00	$59.84
Other	$53,413.15	$1,068.26
Total for MAJOR GROUP 17	$128,441.92	$2,568.83
Total for DIVISION C	$130,985.89	$2,619.71
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	$3,254.13	$65.08
Total for MAJOR GROUP 23	$3,254.13	$65.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$215,585.51	$4,311.71
Total for MAJOR GROUP 24	$215,585.51	$4,311.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,731.15	$154.62
2721 Periodicals: Publishing, or Publishing and Printing	$428.86	$8.58
2731 Books: Publishing, or Publishing and Printing	$548.67	$10.98
2741 Miscellaneous Publishing	$485.43	$9.71
2759 Commercial Printing, NEC	$10,440.27	$208.81
Other	$2,362.38	$47.25
Total for MAJOR GROUP 27	$21,996.76	$439.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,048.00	$20.96
Other	$1,797.75	$35.96
Total for MAJOR GROUP 28	$2,845.75	$56.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$96,548.92	$1,930.97

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$96,548.92	$1,930.97
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,258.06	$585.16
Total for MAJOR GROUP 35	$29,258.06	$585.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$739.11	$14.79
Total for MAJOR GROUP 36	$739.11	$14.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$580.50	$11.61
Total for MAJOR GROUP 39	$580.50	$11.61
Total for DIVISION D	$378,978.72	$7,579.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,069.42	$1,001.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,920.89	$1,018.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$235,035.04	$4,700.71
4813 Telephone Communications, Except Radiotelephone	$19,661.30	$393.23
4841 Cable and Other Pay Television Services	$185,902.50	$3,718.05
4899 Communications Services, NEC	$6,927.15	$138.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,213.99	$8,964.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$388,731.19	$7,774.62
Total for MAJOR GROUP 49	$388,731.19	$7,774.62
Total for DIVISION E	$889,291.07	$17,785.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,706.67	$134.13
5045 Computers and Computer Peripheral Equipment and Software	$9,123.69	$182.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,058.21	$41.17
5051 Metals Service Centers and Offices	$5,621.71	$112.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,430.14	$388.61
5064 Electrical Appliances, Television and Radio Sets	$1,371.99	$27.44
5065 Electronic Parts and Equipment, NEC	$1,692.50	$33.85
5072 Hardware	$3,450.87	$69.03
5074 Plumbing and Heating Equipment and Supplies	$13,999.45	$279.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,675.70	$753.51
5084 Industrial Machinery and Equipment	$27,343.97	$546.88
5087 Service Establishment Equipment and Supplies	$941.41	$18.83
Other	$49,494.10	$990.54
Total for MAJOR GROUP 50	$178,910.41	$3,578.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,268.35	$65.37
5139 Footwear	$682.50	$13.65
Other	$78,507.63	$1,570.15
Total for MAJOR GROUP 51	$82,458.48	$1,649.17
Total for DIVISION F	$261,368.89	$5,228.05

Harrisburg - 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	$408,060.31	$8,161.21
5251 Hardware Stores	$28,751.99	$575.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$437,653.47	$8,753.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,392.16	$407.84
5331 Variety Stores	$1,777.83	$35.56
5399 Miscellaneous General Merchandise Stores	$5,168.67	$103.38
Total for MAJOR GROUP 53	$27,338.66	$546.78
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$30,394.26	$607.89
5499 Miscellaneous Food Stores	$21,381.76	$427.63
Other	$6,946.24	$138.93
Total for MAJOR GROUP 54	$58,722.26	$1,174.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,209.49	$164.20
5541 Gasoline Service Station	$280,572.00	$5,611.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,914.49	$5,778.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,735.78	$54.72
5621 Women's Clothing Stores	$20,124.42	$402.48
5632 Women’s Accessory and Specialty Stores	$2,466.21	$49.33
5641 Children's and Infants’ Wear Stores	$3,681.62	$73.63
5651 Family Clothing Stores	$40,898.99	$817.98
5661 Shoe Stores	$7,921.96	$158.44
5699 Miscellaneous Apparel and Accessory Stores	$2,717.63	$54.36
Total for MAJOR GROUP 56	$80,546.61	$1,610.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,915.37	$1,498.30
5713 Floor Coverings Stores	$144,447.81	$2,888.95
5714 Drapery, Curtain, and Upholstery Stores	$2,612.01	$52.24
5719 Miscellaneous Homefurnishings Stores	$14,503.32	$290.07
5722 Household Appliance Stores	$56,501.15	$1,130.02
5731 Radio, Television, and Consumer Electronics Stores	$13,603.03	$272.06
5734 Computer and Computer Software Stores	$24,108.56	$482.17
5735 Record and Prerecorded Tape Stores	$2,295.40	$45.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$333,044.33	$6,660.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,329.92	$1,186.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,508.02	$2,230.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,835.86	$356.72
5942 Book Stores	$2,670.65	$53.42
5943 Stationery Stores	$63,698.73	$1,273.97
5945 Hobby, Toy, and Game Stores	$7,422.05	$148.45
5947 Gift, Novelty, and Souvenir Shops	$298.91	$5.98
5961 Catalog and Mail-Order Houses	$50,726.42	$1,014.52
5962 Automatic Merchandise Machine Operators	$976.02	$19.52
5963 Direct Selling Establishments	$52,358.00	$1,047.16
5999 Miscellaneous Retail Stores, NEC	$99,752.79	$1,995.09
Other	$4,339.68	$86.80
Total for MAJOR GROUP 59	$300,079.11	$6,001.63
Total for DIVISION G	$1,637,806.95	$32,756.20

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,106.50	$22.13
Total for MAJOR GROUP 60	$1,106.50	$22.13
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	$128,416.60	$2,568.34
Total for MAJOR GROUP 65	$128,416.60	$2,568.34
Total for DIVISION H	$133,591.29	$2,671.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,973.29	$39.47
7218 Industrial Launderers	$5,194.49	$103.88
7221 Photographic Studios, Portrait	$15,805.24	$316.10
7231 Beauty Shops	$20,737.76	$414.76
7299 Miscellaneous Personal Services, NEC	$4,951.35	$99.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$48,793.13	$975.86
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$21,469.82	$429.40
7342 Disinfecting and Pest Control Services	$1,635.00	$32.70
7349 Building Cleaning and Maintenance Services, NEC	$11,405.12	$228.12
7359 Equipment Rental and Leasing, NEC	$21,892.75	$437.85
7371 Computer Programming Services	$4,222.46	$84.45
7372 Prepackaged Software	$17,558.00	$351.16
7374 Computer Processing and Data Preparation and Processing Services	$7,781.81	$155.64
7379 Computer Related Services, NEC	$3,830.54	$76.61
7382 Security Systems Services	$3,991.01	$79.82
7389 Miscellaneous Business Services	$40,684.25	$813.69
Other	$32,694.37	$653.91
Total for MAJOR GROUP 73	$167,165.13	$3,343.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$154.33	$3.09
7536 Automotive Glass Replacement Shops	$10,472.75	$209.45
Other	$24,965.01	$499.30
Total for MAJOR GROUP 75	$35,592.09	$711.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,320.30	$326.41
Other	$1,715.63	$34.31
Total for MAJOR GROUP 76	$18,035.93	$360.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,607.48	$751.62
Total for MAJOR GROUP 78	$34,607.48	$751.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,437.00	$48.74
7999 Amusement and Recreation Services, NEC	$2,150.10	$43.01
Other	$15,997.20	$319.94
Total for MAJOR GROUP 79	$20,584.30	$411.69
MAJOR GROUP: 80 Health Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$30,341.54	$606.83
Total for MAJOR GROUP 80	$30,341.54	$606.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$948.00	$18.96
Other	$5,350.00	$107.00
Total for MAJOR GROUP 82	$6,298.00	$125.96
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		
8711 Engineering Services	$37,831.58	$756.63
8713 Surveying Services	$862.95	$17.26
8721 Accounting, Auditing, and Bookkeeping Services	$11,406.48	$228.13
8742 Management Consulting Services	$26,813.52	$536.27
8748 Business Consulting Services, NEC	$668.20	$13.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$79,089.97	$1,581.79
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	$16,042.40	$320.85
Total for MAJOR GROUP 89	$16,042.40	$320.85
Total for DIVISION I	$457,172.39	$9,202.96
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$13,107.65	$262.15
C	Construction	$130,985.89	$2,619.71
D	Manufacturing	$378,978.72	$7,579.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$889,291.07	$17,785.83
F	Wholesale Trade	$261,368.89	$5,228.05
G	Retail Trade	$1,637,806.95	$32,756.20
H	Finance, Insurance, And Real Estate	$133,591.29	$2,671.83
I	Services	$457,172.39	$9,202.96
	Other	$15.00	$0.30
	Total for Harrisburg - General	$3,902,317.85	$78,106.62

Harrisburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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		

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$55,647.05	$556.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,825.15	$1,078.24
Total for DIVISION G	$210,778.33	$2,107.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$1,706.42	$17.06

Harrisburg - Gross Receipts Recap

G	Retail Trade	$210,778.33	$2,107.78
I	Services	$1,706.42	$17.06
	Other	$39,781.14	$397.81
	Total for Harrisburg - Gross Receipts	$252,265.89	$2,522.65

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$13,107.65	$262.15
C	Construction	$130,985.89	$2,619.71
D	Manufacturing	$378,978.72	$7,579.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$889,291.07	$17,785.83
F	Wholesale Trade	$261,368.89	$5,228.05
G	Retail Trade	$1,848,585.28	$34,863.98
H	Finance, Insurance, And Real Estate	$133,591.29	$2,671.83
I	Services	$458,878.81	$9,220.02
	Other	$39,796.14	$398.11
	Total for Harrisburg	$4,154,583.74	$80,629.27

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,027.63	$80.55
Total for MAJOR GROUP 07	$4,027.63	$80.55
Total for DIVISION A	$4,027.63	$80.55
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	$194.13	$3.88
Other	$892.32	$17.85
Total for MAJOR GROUP 27	$1,086.45	$21.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$634,004.60	$17,489.79
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	$2,844.20	$56.88
4813 Telephone Communications, Except Radiotelephone	$9,492.84	$189.86
Other	$1,286.50	$25.73
Total for MAJOR GROUP 48	$13,623.54	$272.47
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	$86,635.36	$1,732.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,158.52	$143.16
Total for MAJOR GROUP 50	$7,158.52	$143.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,348.05	$106.96
Total for MAJOR GROUP 51	$5,348.05	$106.96
Total for DIVISION F	$12,506.57	$250.12
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	$655.31	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,895.74	$217.92

Harrold - 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		
5541 Gasoline Service Station	$16,975.07	$339.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,042.67	$340.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,012.33	$20.25
5651 Family Clothing Stores	$952.00	$19.04
Other	$598.46	$11.97
Total for MAJOR GROUP 56	$2,562.79	$51.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$311.94	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,813.42	$36.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,449.55	$68.99
5943 Stationery Stores	$1,344.02	$26.88
5961 Catalog and Mail-Order Houses	$2,208.24	$44.18
5963 Direct Selling Establishments	$1,358.20	$27.18
5999 Miscellaneous Retail Stores, NEC	($543.38)	($10.87)
Other	$1,343.69	$26.87
Total for MAJOR GROUP 59	$9,160.32	$183.23
Total for DIVISION G	$44,069.11	$881.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,455.50	$29.11
Total for MAJOR GROUP 72	$1,455.50	$29.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,403.67	$268.07
7371 Computer Programming Services	$1,435.50	$28.71
7372 Prepackaged Software	$919.83	$18.40
7389 Miscellaneous Business Services	$1,346.33	$26.93
Other	$1,829.34	$36.58
Total for MAJOR GROUP 73	$18,934.67	$378.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Harrold - 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		$31,250.85	$625.03
	Total for MAJOR GROUP 87	$31,250.85	$625.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,002.52	$1,400.07

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$4,027.63	$80.55
D	Manufacturing	$634,004.60	$17,489.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,635.36	$1,732.70
F	Wholesale Trade	$12,506.57	$250.12
G	Retail Trade	$44,069.11	$881.42
I	Services	$70,002.52	$1,400.07
	Other	$4,885.23	$97.71
	Total for Harrold - General	$856,131.02	$21,932.36

Harrold Recap

A	Agriculture, Forestry, And Fishing	$4,027.63	$80.55
D	Manufacturing	$634,004.60	$17,489.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,635.36	$1,732.70
F	Wholesale Trade	$12,506.57	$250.12
G	Retail Trade	$44,069.11	$881.42
I	Services	$70,002.52	$1,400.07
	Other	$4,885.23	$97.71
	Total for Harrold	$856,131.02	$21,932.36

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Hartford - 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	$236.26	$4.73
0782 Lawn and Garden Services	$893.78	$17.88
0783 Ornamental Shrub and Tree Services	$13,221.16	$264.42
Other	$6,744.00	$134.88
Total for MAJOR GROUP 07	$21,095.20	$421.91
Total for DIVISION A	$21,207.20	$424.15
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	$2,355.93	$47.12
1731 Electrical Work	$5,563.33	$111.27
Other	$13,683.21	$273.67
Total for MAJOR GROUP 17	$21,602.47	$432.06
Total for DIVISION C	$24,491.22	$489.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,848.00	$116.96
Total for MAJOR GROUP 20	$5,848.00	$116.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$780.47	$15.61
Total for MAJOR GROUP 23	$780.47	$15.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,775.29	$655.51
Total for MAJOR GROUP 24	$32,775.29	$655.51
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,984.51	$179.68
2721 Periodicals: Publishing, or Publishing and Printing	$679.28	$13.59
2731 Books: Publishing, or Publishing and Printing	$1,671.90	$33.44
2741 Miscellaneous Publishing	$403.89	$8.08
2752 Commercial Printing, Lithographic	$2,834.21	$56.68
2759 Commercial Printing, NEC	$1,489.50	$29.79
2771 Greeting Cards	$664.48	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,845.27	$336.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,098.50	$21.97
Total for MAJOR GROUP 28	$1,098.50	$21.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$23,998.07	$479.96
Total for MAJOR GROUP 32	$23,998.07	$479.96
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,172.39	$743.45
Total for MAJOR GROUP 35	$37,172.39	$743.45
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	$700.14	$14.00
Total for MAJOR GROUP 39	$700.14	$14.00
Total for DIVISION D	$199,339.24	$3,986.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,330.81	$266.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,535.81	$270.72
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	$150,246.65	$3,004.93
4813 Telephone Communications, Except Radiotelephone	$109,298.21	$2,185.97
4841 Cable and Other Pay Television Services	$37,693.33	$753.87
4899 Communications Services, NEC	$3,081.67	$61.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,644.86	$6,012.90
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	$542,398.08	$10,847.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$10,846.00	$216.92
5044 Office Equipment	$5,706.48	$114.14
5045 Computers and Computer Peripheral Equipment and Software	$3,807.67	$76.15
5046 Commercial Equipment, NEC	$2,751.32	$55.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,854.50	$97.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,994.83	$59.90
5065 Electronic Parts and Equipment, NEC	$835.50	$16.71
5074 Plumbing and Heating Equipment and Supplies	$38,956.96	$779.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$947.75	$18.96
5087 Service Establishment Equipment and Supplies	$659.84	$13.20
Other	$13,222.68	$264.46
Total for MAJOR GROUP 50	$85,583.53	$1,712.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,018.41	$120.37
5149 Groceries and Related Products, NEC	$3,422.00	$68.44
Other	$38,522.38	$770.45
Total for MAJOR GROUP 51	$47,962.79	$959.26
Total for DIVISION F	$133,546.32	$2,671.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,574.56	$1,251.49

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,300.62	$126.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,540.83	$1,450.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,314.81	$286.30
5331 Variety Stores	$112,780.83	$2,255.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$132,035.76	$2,640.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$557,901.22	$11,158.03
5499 Miscellaneous Food Stores	$6,328.19	$126.57
Other	$326.45	$6.53
Total for MAJOR GROUP 54	$564,555.86	$11,291.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,218.03	$664.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,991.09	$2,419.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,581.28	$231.63
5632 Women’s Accessory and Specialty Stores	$2,729.00	$54.58
5641 Children's and Infants’ Wear Stores	$1,875.72	$37.51
5651 Family Clothing Stores	$24,602.71	$492.06
5661 Shoe Stores	$4,727.99	$94.55
5699 Miscellaneous Apparel and Accessory Stores	$10,636.00	$212.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,251.60	$1,125.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,570.81	$1,491.42
5713 Floor Coverings Stores	$56,540.00	$1,130.80
5719 Miscellaneous Homefurnishings Stores	$6,685.28	$133.71
5722 Household Appliance Stores	$5,809.48	$116.19
5731 Radio, Television, and Consumer Electronics Stores	$9,550.30	$191.00
5734 Computer and Computer Software Stores	$3,032.75	$60.66
Other	$3,707.50	$74.15
Total for MAJOR GROUP 57	$159,896.12	$3,197.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,264.87	$2,845.30
5813 Drinking Places	$103,323.81	$2,066.47
Total for MAJOR GROUP 58	$245,588.68	$4,911.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,965.32	$919.31
5942 Book Stores	$10,153.63	$203.07
5943 Stationery Stores	$3,574.72	$71.49
5944 Jewelry Stores	$2,633.64	$52.68
5945 Hobby, Toy, and Game Stores	$3,210.52	$64.21
5947 Gift, Novelty, and Souvenir Shops	$1,524.94	$30.50
5961 Catalog and Mail-Order Houses	$25,036.51	$500.75
5963 Direct Selling Establishments	$38,425.80	$768.53
5999 Miscellaneous Retail Stores, NEC	$24,450.15	$488.99
Other	$12,386.45	$247.75
Total for MAJOR GROUP 59	$167,361.68	$3,347.28
Total for DIVISION G	$1,519,221.62	$30,384.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,289.50	$65.79
Total for MAJOR GROUP 60	$3,289.50	$65.79
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$869.63	$17.39
Total for MAJOR GROUP 63	$869.63	$17.39
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	$30,034.77	$600.69
Total for MAJOR GROUP 65	$30,034.77	$600.69
Total for DIVISION H	$34,805.90	$696.11
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		
7217 Carpet and Upholstery Cleaning	$1,541.75	$30.84
7218 Industrial Launderers	$1,963.87	$39.28
7221 Photographic Studios, Portrait	$1,430.49	$28.62
7231 Beauty Shops	$7,131.14	$142.62
7299 Miscellaneous Personal Services, NEC	$2,740.72	$54.81
Other	$13,565.70	$271.31
Total for MAJOR GROUP 72	$28,373.67	$567.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,832.00	$56.64
7322 Adjustment and Collection Services	$1,692.20	$33.84
7336 Commercial Art and Graphic Design	$4,025.96	$80.52
7342 Disinfecting and Pest Control Services	$1,583.00	$31.66
7349 Building Cleaning and Maintenance Services, NEC	$7,648.56	$152.97
7359 Equipment Rental and Leasing, NEC	$23,898.96	$477.98
7371 Computer Programming Services	$3,050.61	$61.01
7372 Prepackaged Software	$12,167.50	$243.35
7374 Computer Processing and Data Preparation and Processing Services	$4,004.45	$80.09
7375 Information Retrieval Services	$502.70	$10.05
7379 Computer Related Services, NEC	$1,352.52	$27.05
7381 Detective, Guard, and Armored Car Services	$446.58	$8.93
7382 Security Systems Services	$1,819.51	$36.39
7389 Miscellaneous Business Services	$20,453.12	$409.07
Other	$38,553.49	$771.08
Total for MAJOR GROUP 73	$124,031.16	$2,480.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$86.50	$1.73
7536 Automotive Glass Replacement Shops	$2,453.38	$49.07
7538 General Automotive Repair Shops	$111,870.33	$2,237.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$172,792.78	$3,455.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$51,635.37	$1,032.71
7699 Repair Shops and Related Services, NEC	$68,578.99	$1,371.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$123,928.36	$2,478.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,778.00	$275.56
Total for MAJOR GROUP 78	$13,778.00	$275.56
MAJOR GROUP: 79 Amusement And Recreation Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$244.99	$4.90
Other	$36,819.09	$736.38
Total for MAJOR GROUP 79	$37,064.08	$741.28
MAJOR GROUP: 80 Health Services		
Other	$1,138.48	$22.77
Total for MAJOR GROUP 80	$1,138.48	$22.77
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	$1,293.02	$25.86
Total for MAJOR GROUP 82	$1,293.02	$25.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,892.15	$137.84
8721 Accounting, Auditing, and Bookkeeping Services	$39,338.06	$786.77
8742 Management Consulting Services	$2,143.99	$42.88
Other	$39,512.10	$790.23
Total for MAJOR GROUP 87	$87,886.30	$1,757.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,414.00	$68.28
Total for MAJOR GROUP 89	$3,414.00	$68.28
Total for DIVISION I	$657,522.78	$13,150.46

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$21,207.20	$424.15
C	Construction	$24,491.22	$489.84
D	Manufacturing	$199,339.24	$3,986.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,398.08	$10,847.97
F	Wholesale Trade	$133,546.32	$2,671.90
G	Retail Trade	$1,519,221.62	$30,384.49
H	Finance, Insurance, And Real Estate	$34,805.90	$696.11
I	Services	$657,522.78	$13,150.46
	Total for Hartford - General	$3,132,532.36	$62,651.71

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,310.53	$1,013.11
Total for MAJOR GROUP 54	$101,310.53	$1,013.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,264.78	$1,422.65
5813 Drinking Places	$102,984.41	$1,029.85

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$245,249.19	$2,452.50
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$392,565.79	$3,925.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$26,969.76	$269.69

Hartford - Gross Receipts Recap

G	Retail Trade	$392,565.79	$3,925.68
I	Services	$26,969.76	$269.69
	Other	$0.84	$0.01
	Total for Hartford - Gross Receipts	$419,536.39	$4,195.38

Hartford Recap

A	Agriculture, Forestry, And Fishing	$21,207.20	$424.15
C	Construction	$24,491.22	$489.84
D	Manufacturing	$199,339.24	$3,986.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542,398.08	$10,847.97
F	Wholesale Trade	$133,546.32	$2,671.90
G	Retail Trade	$1,911,787.41	$34,310.17
H	Finance, Insurance, And Real Estate	$34,805.90	$696.11
I	Services	$684,492.54	$13,420.15
	Other	$0.84	$0.01
	Total for Hartford	$3,552,068.75	$66,847.09

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$4,175.04	$83.50
Total for MAJOR GROUP 07	$4,175.04	$83.50
Total for DIVISION A	$4,175.04	$83.50
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	$1,731.48	$34.63
Total for MAJOR GROUP 17	$1,731.48	$34.63
Total for DIVISION C	$1,746.48	$34.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$659.69	$13.19
Other	$1,700.62	$34.01
Total for MAJOR GROUP 27	$2,360.31	$47.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$45,744.52	$914.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,808.70	$116.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,663.87	$133.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,256.50	$165.13
4813 Telephone Communications, Except Radiotelephone	$14,697.54	$293.95
4841 Cable and Other Pay Television Services	$5,548.70	$110.97
Other	$262.46	$5.25
Total for MAJOR GROUP 48	$28,765.20	$575.30
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	$78,919.58	$1,578.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$368.35	$7.37
Other	$12,163.52	$243.28
Total for MAJOR GROUP 50	$12,531.87	$250.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$757.07	$15.14
Total for MAJOR GROUP 51	$757.07	$15.14
Total for DIVISION F	$13,288.94	$265.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$609.33	$12.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,438.89	$28.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,990.70	$79.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,055.45	$81.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,674.49	$713.49
5499 Miscellaneous Food Stores	$1,780.95	$35.62
Other	$131.30	$2.63
Total for MAJOR GROUP 54	$37,586.74	$751.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,437.50	$148.74
Other	$28,110.97	$562.51
Total for MAJOR GROUP 55	$35,548.47	$711.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,158.15	$23.16
5651 Family Clothing Stores	$1,921.71	$38.43
5661 Shoe Stores	$1,030.93	$20.62
Other	$779.96	$15.60
Total for MAJOR GROUP 56	$4,890.75	$97.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$213.50	$4.27
5731 Radio, Television, and Consumer Electronics Stores	$192.76	$3.86
Other	$1,139.38	$22.79
Total for MAJOR GROUP 57	$1,545.64	$30.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,083.78	$521.69
Total for MAJOR GROUP 58	$26,083.78	$521.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,387.36	$47.75
5961 Catalog and Mail-Order Houses	$6,069.85	$121.40
5963 Direct Selling Establishments	$6,957.92	$139.17
5999 Miscellaneous Retail Stores, NEC	$5,545.97	$110.92
Other	$3,317.30	$66.36
Total for MAJOR GROUP 59	$24,278.40	$485.60
Total for DIVISION G	$135,428.12	$2,708.91
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: 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

Hayti - 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		
Other	$15,511.87	$310.23
Total for MAJOR GROUP 65	$15,511.87	$310.23
Total for DIVISION H	$16,117.35	$322.34

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$468.19	$9.36
Total for MAJOR GROUP 72	$468.19	$9.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$406.84	$8.14
7372 Prepackaged Software	$2,147.17	$42.94
7389 Miscellaneous Business Services	$4,080.70	$81.61
Other	$2,684.00	$53.68
Total for MAJOR GROUP 73	$9,318.71	$186.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,167.56	$123.35
Total for MAJOR GROUP 75	$6,167.56	$123.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,039.33	$60.79
Total for MAJOR GROUP 87	$3,039.33	$60.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,215.09	$804.30

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$4,175.04	$83.50
C	Construction	$1,746.48	$34.93
D	Manufacturing	$45,744.52	$914.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,919.58	$1,578.38
F	Wholesale Trade	$13,288.94	$265.79
G	Retail Trade	$135,428.12	$2,708.91
H	Finance, Insurance, And Real Estate	$16,117.35	$322.34
I	Services	$40,215.09	$804.30
	Total for Hayti - General	$335,635.12	$6,713.04

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

Returns Filed: January 2016

Hayti Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,175.04	$83.50
C	Construction	$1,746.48	$34.93
D	Manufacturing	$45,744.52	$914.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,919.58	$1,578.38
F	Wholesale Trade	$13,288.94	$265.79
G	Retail Trade	$135,428.12	$2,708.91
H	Finance, Insurance, And Real Estate	$16,117.35	$322.34
I	Services	$40,215.09	$804.30
	Total for Hayti	$335,635.12	$6,713.04

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

Hazel - General

	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		
Other	$576.13	$5.76
Total for MAJOR GROUP 27	$576.13	$5.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,666.13	$56.66
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	$964.64	$9.65
4813 Telephone Communications, Except Radiotelephone	$3,089.99	$30.90
Other	$1,766.90	$17.67
Total for MAJOR GROUP 48	$5,821.53	$58.22
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	$23,522.50	$235.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,799.53	$18.00
Total for MAJOR GROUP 50	$1,799.53	$18.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,826.73	$18.27
Total for MAJOR GROUP 51	$1,826.73	$18.27
Total for DIVISION F	$3,626.26	$36.27
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	$848.20	$8.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$932.20	$9.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,457.19	$24.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,969.88	$29.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.07	$2.00
5651 Family Clothing Stores	$674.20	$6.74
Other	$1,140.77	$11.41
Total for MAJOR GROUP 56	$2,015.04	$20.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$362.00	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,811.49	$98.11
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	$427.13	$4.28
5943 Stationery Stores	$648.88	$6.49
5961 Catalog and Mail-Order Houses	$877.55	$8.77
5963 Direct Selling Establishments	$3,739.01	$37.39
5999 Miscellaneous Retail Stores, NEC	$307.07	$3.07
Other	$897.26	$8.97
Total for MAJOR GROUP 59	$6,896.90	$68.97
Total for DIVISION G	$42,828.35	$428.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,235.22	$12.35
Total for MAJOR GROUP 72	$1,235.22	$12.35
MAJOR GROUP: 73 Business Services		
Other	$2,762.97	$27.62
Total for MAJOR GROUP 73	$2,762.97	$27.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,758.69	$47.58

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

Returns Filed: January 2016

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,666.13	$56.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,522.50	$235.23
F	Wholesale Trade	$3,626.26	$36.27
G	Retail Trade	$42,828.35	$428.28
I	Services	$4,758.69	$47.58
	Other	$2,448.64	$24.48
	Total for Hazel - General	$82,850.57	$828.50

Hazel Recap

D	Manufacturing	$5,666.13	$56.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,522.50	$235.23
F	Wholesale Trade	$3,626.26	$36.27
G	Retail Trade	$42,828.35	$428.28
I	Services	$4,758.69	$47.58
	Other	$2,448.64	$24.48
	Total for Hazel	$82,850.57	$828.50

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

Hecla - General

	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: 17 Construction Special Trade Contractors		
Other	$1,172.90	$11.73
Total for MAJOR GROUP 17	$1,172.90	$11.73
Total for DIVISION C	$1,172.90	$11.73
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,887.88	$18.88
Other	$227.25	$2.27
Total for MAJOR GROUP 27	$2,115.13	$21.15
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,147.74	$51.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,718.90	$27.19
4813 Telephone Communications, Except Radiotelephone	$24,647.88	$246.48
Other	$2,138.00	$21.38
Total for MAJOR GROUP 48	$29,504.78	$295.05
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	$57,644.87	$576.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$456.40	$4.56
Other	$3,080.02	$30.80
Total for MAJOR GROUP 50	$3,536.42	$35.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,457.36	$24.58

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,457.36	$24.58
Total for DIVISION F	$5,993.78	$59.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,243.55	$142.43
5251 Hardware Stores	$441.17	$4.41
Total for MAJOR GROUP 52	$14,684.72	$146.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,297.27	$12.98
5331 Variety Stores	$1,537.80	$15.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,982.67	$29.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$503.54	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,201.20	$672.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,903.13	$109.03
5541 Gasoline Service Station	$119,500.39	$1,195.01
Total for MAJOR GROUP 55	$130,403.52	$1,304.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$861.20	$8.61
5661 Shoe Stores	$754.44	$7.54
Other	$1,874.80	$18.76
Total for MAJOR GROUP 56	$3,490.44	$34.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,905.99	$29.06
Total for MAJOR GROUP 57	$2,905.99	$29.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$93.57	$0.94
5961 Catalog and Mail-Order Houses	$2,223.16	$22.23
5963 Direct Selling Establishments	$3,638.62	$36.39
5999 Miscellaneous Retail Stores, NEC	$39,125.61	$391.26
Other	$7,462.80	$74.63
Total for MAJOR GROUP 59	$52,543.76	$525.45
Total for DIVISION G	$313,688.90	$3,136.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,119.26	$21.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,300.90	$33.01
Total for MAJOR GROUP 72	$3,300.90	$33.01

Hecla - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,951.50	$29.52
Other	$8,005.46	$80.06
Total for MAJOR GROUP 73	$10,956.96	$109.58
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: 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	$14,729.76	$147.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,879.76	$148.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$67,673.99	$676.76

Hecla - General Recap

C	Construction	$1,172.90	$11.73
D	Manufacturing	$5,147.74	$51.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,644.87	$576.45
F	Wholesale Trade	$5,993.78	$59.94
G	Retail Trade	$313,688.90	$3,136.93
H	Finance, Insurance, And Real Estate	$2,119.26	$21.19
I	Services	$67,673.99	$676.76
	Other	$9,329.47	$93.30
	Total for Hecla - General	$462,770.91	$4,627.78

Hecla Recap

C	Construction	$1,172.90	$11.73
D	Manufacturing	$5,147.74	$51.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,644.87	$576.45
F	Wholesale Trade	$5,993.78	$59.94
G	Retail Trade	$313,688.90	$3,136.93
H	Finance, Insurance, And Real Estate	$2,119.26	$21.19
I	Services	$67,673.99	$676.76
	Other	$9,329.47	$93.30
	Total for Hecla	$462,770.91	$4,627.78

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: 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	$6,806.19	$68.06
Total for MAJOR GROUP 17	$6,806.19	$68.06
Total for DIVISION C	$6,823.19	$68.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$314.19	$3.14
Other	$675.80	$6.76
Total for MAJOR GROUP 27	$989.99	$9.90
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	$1,178.99	$11.79
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	$8,252.80	$82.53
4813 Telephone Communications, Except Radiotelephone	$16,771.20	$167.71
4841 Cable and Other Pay Television Services	$2,607.80	$26.08
4899 Communications Services, NEC	$1,131.20	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,787.00	$287.87
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	$60,721.36	$607.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,901.79	$19.03
Total for MAJOR GROUP 50	$1,901.79	$19.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,890.00	$18.90
Other	$5,396.31	$53.97
Total for MAJOR GROUP 51	$7,286.31	$72.87
Total for DIVISION F	$9,188.10	$91.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,502.80	$15.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,632.89	$16.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,031.32	$20.31
5331 Variety Stores	$538.20	$5.38
Total for MAJOR GROUP 53	$2,569.52	$25.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,456.56	$414.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,471.56	$414.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,543.91	$85.44
Total for MAJOR GROUP 55	$8,543.91	$85.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$995.64	$9.96
5651 Family Clothing Stores	$382.30	$3.82
Other	$764.94	$7.65
Total for MAJOR GROUP 56	$2,142.88	$21.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,803.00	$18.03
Total for MAJOR GROUP 57	$1,803.00	$18.03
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	$3,519.70	$35.21
5963 Direct Selling Establishments	$3,619.57	$36.20
5999 Miscellaneous Retail Stores, NEC	$5,292.23	$52.92
Other	$1,561.65	$15.62
Total for MAJOR GROUP 59	$13,993.15	$139.95
Total for DIVISION G	$120,678.91	$1,206.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$991.27	$9.91
7372 Prepackaged Software	$469.80	$4.70
7389 Miscellaneous Business Services	$2,244.00	$22.44
Other	$2,527.87	$25.28
Total for MAJOR GROUP 73	$6,232.94	$62.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,102.30	$181.03

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

Returns Filed: January 2016

Henry - General Recap

		Taxable	Tax Due
C	Construction	$6,823.19	$68.23
D	Manufacturing	$1,178.99	$11.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,721.36	$607.21
F	Wholesale Trade	$9,188.10	$91.90
G	Retail Trade	$120,678.91	$1,206.80
I	Services	$18,102.30	$181.03
	Other	$574.00	$5.74
	Total for Henry - General	$217,266.85	$2,172.70

Henry Recap

C	Construction	$6,823.19	$68.23
D	Manufacturing	$1,178.99	$11.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,721.36	$607.21
F	Wholesale Trade	$9,188.10	$91.90
G	Retail Trade	$120,678.91	$1,206.80
I	Services	$18,102.30	$181.03
	Other	$574.00	$5.74
	Total for Henry	$217,266.85	$2,172.70

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.

Hermosa - 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: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$3,327.03	$66.54
2731 Books: Publishing, or Publishing and Printing	$412.42	$8.25
2759 Commercial Printing, NEC	$59.00	$1.18
Other	$664.99	$13.30
Total for MAJOR GROUP 27	$4,463.44	$89.27
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	$5,190.21	$103.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,463.59	$289.27
Total for MAJOR GROUP 42	$14,463.59	$289.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,470.48	$709.41
4813 Telephone Communications, Except Radiotelephone	$10,546.54	$210.94
4899 Communications Services, NEC	$4,448.80	$88.98
Other	$14,518.50	$290.37
Total for MAJOR GROUP 48	$64,984.32	$1,299.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,647.84	$832.95
Total for MAJOR GROUP 49	$41,647.84	$832.95
Total for DIVISION E	$121,095.75	$2,421.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	($256.17)	($5.12)
5064 Electrical Appliances, Television and Radio Sets	$208.00	$4.16
5074 Plumbing and Heating Equipment and Supplies	$8,705.55	$174.11
Other	$3,024.36	$60.48
Total for MAJOR GROUP 50	$11,681.74	$233.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$208.13	$4.16
5141 Groceries, General Line	$2,689.47	$53.79
Other	$9,481.20	$189.62
Total for MAJOR GROUP 51	$12,378.80	$247.57
Total for DIVISION F	$24,060.54	$481.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,839.51	$216.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,329.00	$226.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,459.35	$109.19
5331 Variety Stores	$2,495.82	$49.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,115.50	$162.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,982.69	$39.64
Other	$39,038.51	$780.77
Total for MAJOR GROUP 54	$41,021.20	$820.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$131,335.62	$2,626.71
Total for MAJOR GROUP 55	$131,335.62	$2,626.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,318.76	$26.38
5651 Family Clothing Stores	$7,444.61	$148.90
5661 Shoe Stores	$806.00	$16.12
5699 Miscellaneous Apparel and Accessory Stores	$1,175.29	$23.51
Other	$730.90	$14.62
Total for MAJOR GROUP 56	$11,475.56	$229.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,553.50	$31.07
Other	$3,612.97	$72.26
Total for MAJOR GROUP 57	$5,166.47	$103.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,170.73	$963.41
Total for MAJOR GROUP 58	$48,170.73	$963.41
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,447.95	$68.96
5943 Stationery Stores	$320.97	$6.42
5945 Hobby, Toy, and Game Stores	$182.83	$3.65
5961 Catalog and Mail-Order Houses	$12,792.85	$255.86
5963 Direct Selling Establishments	$9,027.91	$180.55
5999 Miscellaneous Retail Stores, NEC	$8,254.39	$165.09
Other	$8,449.00	$168.99
Total for MAJOR GROUP 59	$42,475.90	$849.52
Total for DIVISION G	$299,089.98	$5,981.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$323.50	$6.47

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$323.50	$6.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,105.94	$242.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,409.83	$248.20
Total for DIVISION H	$13,244.62	$264.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$262.53	$5.26
Other	$5,443.30	$108.87
Total for MAJOR GROUP 72	$5,705.83	$114.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,374.50	$67.49
7372 Prepackaged Software	$4,017.50	$80.35
7379 Computer Related Services, NEC	$275.00	$5.50
7389 Miscellaneous Business Services	$113,217.33	$2,264.35
Other	$5,744.53	$114.89
Total for MAJOR GROUP 73	$126,628.86	$2,532.58
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	($1,369.70)	($27.39)
Total for MAJOR GROUP 76	($1,369.70)	($27.39)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,800.50	$76.01
Total for MAJOR GROUP 79	$3,800.50	$76.01
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,594.00	$31.88
8721 Accounting, Auditing, and Bookkeeping Services	$1,494.66	$29.90
8748 Business Consulting Services, NEC	$146.85	$2.94
Other	$2,123.55	$42.48
Total for MAJOR GROUP 87	$5,359.06	$107.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,753.75	$35.08
Total for MAJOR GROUP 89	$1,753.75	$35.08
Total for DIVISION I	$147,089.39	$2,941.84

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

Returns Filed: January 2016

Hermosa - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,190.21	$103.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,095.75	$2,421.92
F	Wholesale Trade	$24,060.54	$481.20
G	Retail Trade	$299,089.98	$5,981.81
H	Finance, Insurance, And Real Estate	$13,244.62	$264.90
I	Services	$147,089.39	$2,941.84
	Other	$2,206.33	$44.13
	Total for Hermosa - General	$611,976.82	$12,239.61

Hermosa Recap

D	Manufacturing	$5,190.21	$103.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,095.75	$2,421.92
F	Wholesale Trade	$24,060.54	$481.20
G	Retail Trade	$299,089.98	$5,981.81
H	Finance, Insurance, And Real Estate	$13,244.62	$264.90
I	Services	$147,089.39	$2,941.84
	Other	$2,206.33	$44.13
	Total for Hermosa	$611,976.82	$12,239.61

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.

Herreid - 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	$2,408.01	$48.16
Other	$414.12	$8.29
Total for MAJOR GROUP 17	$2,822.13	$56.45
Total for DIVISION C	$2,822.13	$56.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,814.50	$36.29
Total for MAJOR GROUP 20	$1,814.50	$36.29
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	$4,396.58	$87.92
2752 Commercial Printing, Lithographic	$2,048.16	$40.96
2759 Commercial Printing, NEC	$263.00	$5.26
Other	$165.23	$3.31
Total for MAJOR GROUP 27	$6,872.97	$137.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$37,559.97	$751.19
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	$21,314.60	$426.29
4813 Telephone Communications, Except Radiotelephone	$84,286.62	$1,685.73
4841 Cable and Other Pay Television Services	$4,489.13	$89.78
4899 Communications Services, NEC	$277.33	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,391.68	$2,207.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,407.78	$788.15
Total for MAJOR GROUP 49	$39,407.78	$788.15
Total for DIVISION E	$150,131.46	$3,002.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,113.92	$42.28

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,514.33	$50.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,250.06	$385.00
5084 Industrial Machinery and Equipment	$664.92	$13.30
5085 Industrial Supplies	$1,237.68	$24.75
Other	$1,782.30	$35.65
Total for MAJOR GROUP 50	$27,563.21	$551.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$80,267.29	$1,605.34
Other	$88,952.94	$1,779.06
Total for MAJOR GROUP 51	$169,220.23	$3,384.40
Total for DIVISION F	$196,783.44	$3,935.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,479.40	$129.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,057.24	$161.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,108.35	$42.16
5331 Variety Stores	$66,883.44	$1,337.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,018.46	$1,380.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$298.84	$5.98
Other	$5,683.74	$113.67
Total for MAJOR GROUP 54	$5,982.58	$119.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,213.62	$124.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,361.30	$2,007.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.63	$17.67
5651 Family Clothing Stores	$4,518.38	$90.37
5661 Shoe Stores	$1,327.45	$26.55
Other	$491.50	$9.83
Total for MAJOR GROUP 56	$7,220.96	$144.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$514.50	$10.29
5731 Radio, Television, and Consumer Electronics Stores	$497.50	$9.95
Other	$3,890.37	$77.81
Total for MAJOR GROUP 57	$4,902.37	$98.05
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		
5941 Sporting Goods Stores and Bicycle Shops	$56,632.16	$1,132.65
5942 Book Stores	$89.80	$1.80
5943 Stationery Stores	$4,251.92	$85.04
5945 Hobby, Toy, and Game Stores	$146.89	$2.94
5961 Catalog and Mail-Order Houses	$7,968.95	$159.39
5963 Direct Selling Establishments	$6,092.64	$121.86
5999 Miscellaneous Retail Stores, NEC	$127,985.50	$2,559.71
Other	$33,599.34	$672.00
Total for MAJOR GROUP 59	$236,767.20	$4,735.39
Total for DIVISION G	$449,683.96	$8,993.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Herreid - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,428.55	$108.58
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		
Other	$11,322.10	$226.44
Total for MAJOR GROUP 72	$11,322.10	$226.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,107.62	$62.16
7371 Computer Programming Services	$24,574.89	$491.50
7372 Prepackaged Software	$5,123.33	$102.47
Other	$8,029.04	$160.59
Total for MAJOR GROUP 73	$40,834.88	$816.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,059.00	$81.18
Total for MAJOR GROUP 79	$4,059.00	$81.18
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	$7,373.83	$147.48
Other	$63,297.39	$1,265.94
Total for MAJOR GROUP 87	$70,671.22	$1,413.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Herreid - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$157,019.56	$3,140.41
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

Herreid - General Recap

C	Construction	$2,822.13	$56.45
D	Manufacturing	$37,559.97	$751.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,131.46	$3,002.62
F	Wholesale Trade	$196,783.44	$3,935.67
G	Retail Trade	$449,683.96	$8,993.70
H	Finance, Insurance, And Real Estate	$5,428.55	$108.58
I	Services	$157,019.56	$3,140.41
	Other	$5,616.91	$112.34
	Total for Herreid - General	$1,005,045.98	$20,100.96

Herreid Recap

C	Construction	$2,822.13	$56.45
D	Manufacturing	$37,559.97	$751.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,131.46	$3,002.62
F	Wholesale Trade	$196,783.44	$3,935.67
G	Retail Trade	$449,683.96	$8,993.70
H	Finance, Insurance, And Real Estate	$5,428.55	$108.58
I	Services	$157,019.56	$3,140.41
	Other	$5,616.91	$112.34
	Total for Herreid	$1,005,045.98	$20,100.96

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,675.85	$613.52
Total for MAJOR GROUP 07	$30,675.85	$613.52
Total for DIVISION A	$30,675.85	$613.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$15,537.82	$310.75
Total for MAJOR GROUP 15	$15,537.82	$310.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($33,512.27)	($670.25)
Total for MAJOR GROUP 17	($33,512.27)	($670.25)
Total for DIVISION C	($17,974.45)	($359.50)
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	$2,765.67	$55.31
Total for MAJOR GROUP 23	$2,765.67	$55.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,360.72	$87.21
2721 Periodicals: Publishing, or Publishing and Printing	$583.35	$11.67
2731 Books: Publishing, or Publishing and Printing	$157.75	$3.16
2759 Commercial Printing, NEC	$136.50	$2.73
Other	$6,157.95	$123.16
Total for MAJOR GROUP 27	$11,396.27	$227.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,297.66	$325.95
Total for MAJOR GROUP 28	$16,297.66	$325.95
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$201,330.94	$4,026.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Highmore - 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	$41,423.08	$828.46
4813 Telephone Communications, Except Radiotelephone	$128,821.56	$2,576.44
4841 Cable and Other Pay Television Services	$7,779.78	$155.60
4899 Communications Services, NEC	$225.19	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,259.61	$3,565.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$248,711.37	$4,974.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,059.80	$81.20
5045 Computers and Computer Peripheral Equipment and Software	$867.67	$17.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,131.50	$282.63
5074 Plumbing and Heating Equipment and Supplies	$10,248.67	$204.98
Other	$24,220.19	$484.41
Total for MAJOR GROUP 50	$53,527.83	$1,070.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,359.50	$47.19
5141 Groceries, General Line	$2,991.91	$59.84
5191 Farm Supplies	$63,714.03	$1,274.28
Other	$20,093.37	$401.87
Total for MAJOR GROUP 51	$89,158.81	$1,783.18
Total for DIVISION F	$142,686.64	$2,853.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,118.39	$1,322.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,739.88	$1,374.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,013.71	$80.27
5331 Variety Stores	$1,246.86	$24.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,290.40	$185.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,280.26	$25.61
Other	$196,157.52	$3,923.15
Total for MAJOR GROUP 54	$197,437.78	$3,948.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$112,886.21	$2,257.73
Total for MAJOR GROUP 55	$112,886.21	$2,257.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,664.10	$173.28
5632 Women’s Accessory and Specialty Stores	$1,744.88	$34.90
5651 Family Clothing Stores	$4,343.54	$86.88
5661 Shoe Stores	$4,369.07	$87.38
5699 Miscellaneous Apparel and Accessory Stores	$1,474.25	$29.49
Other	$282.64	$5.65
Total for MAJOR GROUP 56	$20,878.48	$417.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,249.22	$44.98
5731 Radio, Television, and Consumer Electronics Stores	$3,468.00	$69.36
Other	$3,175.89	$63.52

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$8,893.11	$177.86
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	$8,765.23	$175.30
5942 Book Stores	$348.45	$6.97
5943 Stationery Stores	$2,999.47	$59.99
5945 Hobby, Toy, and Game Stores	$1,398.10	$27.96
5947 Gift, Novelty, and Souvenir Shops	$106.59	$2.13
5961 Catalog and Mail-Order Houses	$11,994.23	$239.90
5963 Direct Selling Establishments	$11,839.14	$236.78
5999 Miscellaneous Retail Stores, NEC	$247,859.34	$4,957.20
Other	$38,098.54	$761.98
Total for MAJOR GROUP 59	$323,409.09	$6,468.21
Total for DIVISION G	$750,305.04	$15,006.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,319.36	$106.38
Total for MAJOR GROUP 60	$5,319.36	$106.38
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	$2,005.17	$40.11
Total for MAJOR GROUP 65	$2,005.17	$40.11
Total for DIVISION H	$7,428.45	$148.57
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	$2,881.91	$57.64
Other	$28,228.72	$564.58
Total for MAJOR GROUP 72	$31,110.63	$622.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$425.00	$8.50
7359 Equipment Rental and Leasing, NEC	$79,832.97	$1,596.65
7372 Prepackaged Software	$4,295.17	$85.90
7374 Computer Processing and Data Preparation and Processing Services	$3,782.50	$75.65
7379 Computer Related Services, NEC	$4,017.01	$80.34
7389 Miscellaneous Business Services	$6,628.72	$132.58
Other	$10,360.99	$207.22
Total for MAJOR GROUP 73	$109,342.36	$2,186.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,641.95	$1,272.83
Total for MAJOR GROUP 75	$63,641.95	$1,272.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,451.22	$229.02

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,796.97	$655.94
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	$4,242.40	$84.85
Total for MAJOR GROUP 79	$4,242.40	$84.85
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		
8711 Engineering Services	$22,726.64	$454.53
8721 Accounting, Auditing, and Bookkeeping Services	$7,848.31	$156.97
Other	$51,771.85	$1,035.43
Total for MAJOR GROUP 87	$82,346.80	$1,646.93
Total for DIVISION I	$346,997.54	$6,939.94

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$30,675.85	$613.52
C	Construction	($17,974.45)	($359.50)
D	Manufacturing	$201,330.94	$4,026.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,711.37	$4,974.24
F	Wholesale Trade	$142,686.64	$2,853.75
G	Retail Trade	$750,305.04	$15,006.13
H	Finance, Insurance, And Real Estate	$7,428.45	$148.57
I	Services	$346,997.54	$6,939.94
	Total for Highmore - General	$1,710,161.38	$34,203.27

Highmore - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$57,351.64	$573.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Highmore - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	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

Highmore - Gross Receipts Recap

G	Retail Trade	$57,351.64	$573.52
	Other	$7,348.83	$73.49
	Total for Highmore - Gross Receipts	$64,700.47	$647.01

Highmore Recap

A	Agriculture, Forestry, And Fishing	$30,675.85	$613.52
C	Construction	($17,974.45)	($359.50)
D	Manufacturing	$201,330.94	$4,026.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,711.37	$4,974.24
F	Wholesale Trade	$142,686.64	$2,853.75
G	Retail Trade	$807,656.68	$15,579.65
H	Finance, Insurance, And Real Estate	$7,428.45	$148.57
I	Services	$346,997.54	$6,939.94
	Other	$7,348.83	$73.49
	Total for Highmore	$1,774,861.85	$34,850.28

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.

Hill 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: 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		
1751 Carpentry Work	$1,315.08	$26.30
Other	$7,149.64	$142.99
Total for MAJOR GROUP 17	$8,464.72	$169.29
Total for DIVISION C	$8,481.72	$169.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,027.36	$80.55
2721 Periodicals: Publishing, or Publishing and Printing	$315.99	$6.32
2731 Books: Publishing, or Publishing and Printing	$120.39	$2.41
2771 Greeting Cards	$252.91	$5.06
Other	$1,937.44	$38.75
Total for MAJOR GROUP 27	$6,654.09	$133.09
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,489.02	$449.79
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	$21,495.80	$429.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,688.30	$433.76
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,358.77	$1,127.18
4813 Telephone Communications, Except Radiotelephone	$52,686.69	$1,053.73
4841 Cable and Other Pay Television Services	$13,799.67	$275.99
4899 Communications Services, NEC	$15,410.19	$308.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,273.82	$2,765.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,463.46	$2,729.27
Total for MAJOR GROUP 49	$136,463.46	$2,729.27
Total for DIVISION E	$299,822.50	$5,996.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,041.59	$40.83
5046 Commercial Equipment, NEC	($3,093.71)	($59.10)
5074 Plumbing and Heating Equipment and Supplies	$10,915.09	$218.30
Other	$12,814.58	$256.31
Total for MAJOR GROUP 50	$22,677.55	$456.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,632.03	$132.65
Other	$12,930.82	$308.37
Total for MAJOR GROUP 51	$19,562.85	$441.02
Total for DIVISION F	$42,240.40	$897.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,012.43	$940.25
Other	$57,905.61	$1,158.11
Total for MAJOR GROUP 52	$104,918.04	$2,098.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,713.44	$94.26
5331 Variety Stores	$12,617.84	$252.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,718.79	$354.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$453,166.33	$9,063.33
5499 Miscellaneous Food Stores	$9,568.05	$191.36
Other	$495.98	$9.93
Total for MAJOR GROUP 54	$463,230.36	$9,264.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,462.85	$689.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,521.87	$690.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,521.97	$110.44
5641 Children's and Infants' Wear Stores	$138.50	$2.77
5651 Family Clothing Stores	$10,119.49	$202.39
5661 Shoe Stores	$898.83	$17.98
5699 Miscellaneous Apparel and Accessory Stores	$7,521.55	$150.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,251.34	$485.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,234.49	$84.69
5719 Miscellaneous Homefurnishings Stores	$2,650.00	$53.00

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$53,076.58	$1,061.53
5731 Radio, Television, and Consumer Electronics Stores	$1,768.50	$35.37
Other	$4,279.72	$85.59
Total for MAJOR GROUP 57	$66,009.29	$1,320.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,247.79	$4,164.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,704.32	$4,254.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,266.19	$185.32
5941 Sporting Goods Stores and Bicycle Shops	$47,742.82	$954.85
5942 Book Stores	$5,930.26	$118.61
5943 Stationery Stores	$1,726.18	$34.52
5945 Hobby, Toy, and Game Stores	$1,810.70	$36.22
5947 Gift, Novelty, and Souvenir Shops	$66,798.01	$1,335.95
5961 Catalog and Mail-Order Houses	$21,045.85	$420.92
5963 Direct Selling Establishments	$12,537.98	$250.76
5999 Miscellaneous Retail Stores, NEC	$124,640.29	$2,492.82
Other	$36,810.32	$736.21
Total for MAJOR GROUP 59	$328,308.60	$6,566.18
Total for DIVISION G	$1,251,662.61	$25,033.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,726.88	$274.54
Total for MAJOR GROUP 60	$13,726.88	$274.54
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	$885.03	$17.70
Total for MAJOR GROUP 64	$885.03	$17.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,961.44	$239.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,476.44	$249.53
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	$30,498.31	$609.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,859.57	$517.20
Total for MAJOR GROUP 70	$25,859.57	$517.20
MAJOR GROUP: 72 Personal Services		
Other	$9,616.43	$192.33
Total for MAJOR GROUP 72	$9,616.43	$192.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,256.98	$125.14
7349 Building Cleaning and Maintenance Services, NEC	$9,835.34	$196.70
7359 Equipment Rental and Leasing, NEC	$9,126.75	$182.54
7371 Computer Programming Services	$1,411.71	$28.23
7372 Prepackaged Software	$16,399.55	$327.99
7374 Computer Processing and Data Preparation and Processing Services	$616.50	$12.33
7379 Computer Related Services, NEC	$2,476.33	$49.53
7382 Security Systems Services	$578.89	$11.58
7389 Miscellaneous Business Services	$29,797.03	$595.95

Hill City - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		$14,394.60	$287.89
	Total for MAJOR GROUP 73	$90,893.68	$1,817.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,054.46	$781.09
	Total for MAJOR GROUP 75	$39,054.46	$781.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,086.08	$21.72
	Total for MAJOR GROUP 76	$1,086.08	$21.72
MAJOR GROUP: 78 Motion Pictures			
Other		$2,998.10	$59.97
	Total for MAJOR GROUP 78	$2,998.10	$59.97
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,779.50	$135.59
	Total for MAJOR GROUP 79	$6,779.50	$135.59
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		$2,549.15	$50.98
	Total for MAJOR GROUP 82	$2,549.15	$50.98
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			
8713 Surveying Services		$1,304.75	$26.10
8721 Accounting, Auditing, and Bookkeeping Services		$15,008.75	$300.18
8748 Business Consulting Services, NEC		$92.50	$1.85
Other		$1,297.37	$25.95
	Total for MAJOR GROUP 87	$17,703.37	$354.08
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		$4,066.26	$81.33
	Total for MAJOR GROUP 89	$4,066.26	$81.33
	Total for DIVISION I	$208,215.90	$4,164.35

Hill City - General Recap

C	Construction	$8,481.72	$169.63
D	Manufacturing	$22,489.02	$449.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,822.50	$5,996.44
F	Wholesale Trade	$42,240.40	$897.36
G	Retail Trade	$1,251,662.61	$25,033.26
H	Finance, Insurance, And Real Estate	$30,498.31	$609.97
I	Services	$208,215.90	$4,164.35
	Other	$65.00	$1.30
	Total for Hill City - General	$1,863,475.46	$37,322.10

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

Returns Filed: January 2016

Hill City - 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		
5411 Grocery Stores	$87,720.73	$877.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,361.92	$943.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,198.79	$2,081.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,530.32	$2,125.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,874.66	$18.75
Total for MAJOR GROUP 59	$1,874.66	$18.75
Total for DIVISION G	$312,594.93	$3,125.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,649.06	$216.50
Total for MAJOR GROUP 70	$21,649.06	$216.50
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	$23,619.57	$236.21

Hill City - Gross Receipts Recap

G	Retail Trade	$312,594.93	$3,125.95
I	Services	$23,619.57	$236.21
	Other	$2.44	$0.02
	Total for Hill City - Gross Receipts	$336,216.94	$3,362.18

Hill City Recap

C	Construction	$8,481.72	$169.63
D	Manufacturing	$22,489.02	$449.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,822.50	$5,996.44
F	Wholesale Trade	$42,240.40	$897.36
G	Retail Trade	$1,564,257.54	$28,159.21
H	Finance, Insurance, And Real Estate	$30,498.31	$609.97
I	Services	$231,835.47	$4,400.56
	Other	$67.44	$1.32
	Total for Hill City	$2,199,692.40	$40,684.28

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.

Hitchcock - 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	$1,537.41	$15.38
Other	$336.97	$3.37
Total for MAJOR GROUP 27	$1,874.38	$18.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,354.46	$143.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,919.20	$59.19
4813 Telephone Communications, Except Radiotelephone	$7,364.31	$73.64
Other	$1,258.96	$12.59
Total for MAJOR GROUP 48	$14,542.47	$145.42
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	$29,890.61	$298.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,419.90	$14.20
Other	$12,640.82	$126.40
Total for MAJOR GROUP 50	$14,060.72	$140.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,189.12	$11.89
Total for MAJOR GROUP 51	$1,189.12	$11.89
Total for DIVISION F	$15,249.84	$152.49
DIVISION: G Retail Trade		

Hitchcock - 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	$7,554.57	$75.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,752.50	$77.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$521.49	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$643.88	$6.43
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	$2,376.69	$23.77
5632 Women’s Accessory and Specialty Stores	$707.00	$7.07
5651 Family Clothing Stores	$2,634.71	$26.35
5661 Shoe Stores	$811.38	$8.11
5699 Miscellaneous Apparel and Accessory Stores	$482.05	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,090.83	$70.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,215.40	$22.15
Other	$8,800.66	$88.01
Total for MAJOR GROUP 57	$11,016.06	$110.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$589.96	$5.90
5943 Stationery Stores	$271.59	$2.72
5945 Hobby, Toy, and Game Stores	$441.76	$4.42
5961 Catalog and Mail-Order Houses	$2,543.26	$25.43
5963 Direct Selling Establishments	$3,374.88	$33.75
5999 Miscellaneous Retail Stores, NEC	$7,381.37	$73.81
Other	$869.32	$8.69
Total for MAJOR GROUP 59	$15,472.14	$154.72
Total for DIVISION G	$67,689.24	$676.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,611.09	$26.11
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	$3,151.32	$31.52
Total for MAJOR GROUP 72	$3,151.32	$31.52
MAJOR GROUP: 73 Business Services		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$923.83	$9.24
7372 Prepackaged Software	$619.60	$6.20
7389 Miscellaneous Business Services	$1,907.03	$19.07
Other	$2,226.18	$22.26
Total for MAJOR GROUP 73	$5,676.64	$56.77
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: 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	$2,485.83	$24.86
Total for MAJOR GROUP 79	$2,485.83	$24.86
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	$127.60	$1.28
Total for MAJOR GROUP 87	$127.60	$1.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,951.82	$209.55

Hitchcock - General Recap

D	Manufacturing	$14,354.46	$143.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,890.61	$298.90
F	Wholesale Trade	$15,249.84	$152.49
G	Retail Trade	$67,689.24	$676.88
H	Finance, Insurance, And Real Estate	$2,611.09	$26.11
I	Services	$20,951.82	$209.55
	Other	$22,212.75	$222.13
	Total for Hitchcock - General	$172,959.81	$1,729.61

Hitchcock Recap

D	Manufacturing	$14,354.46	$143.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,890.61	$298.90
F	Wholesale Trade	$15,249.84	$152.49
G	Retail Trade	$67,689.24	$676.88
H	Finance, Insurance, And Real Estate	$2,611.09	$26.11
I	Services	$20,951.82	$209.55
	Other	$22,212.75	$222.13
	Total for Hitchcock	$172,959.81	$1,729.61

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.

Hosmer - 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		
2752 Commercial Printing, Lithographic	$733.32	$14.67
Other	$1,329.80	$26.59
Total for MAJOR GROUP 27	$2,063.12	$41.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,735.02	$54.70
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	$3,795.50	$75.91
4813 Telephone Communications, Except Radiotelephone	$11,696.40	$233.93
Other	$1,016.48	$20.33
Total for MAJOR GROUP 48	$16,508.38	$330.17
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	$39,061.85	$781.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,251.81	$25.03
Total for MAJOR GROUP 50	$1,251.81	$25.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$422.82	$8.46
Total for MAJOR GROUP 51	$422.82	$8.46
Total for DIVISION F	$1,674.63	$33.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$368.45	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$467.45	$9.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$969.21	$19.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,586.21	$31.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,665.88	$393.32

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$151.86	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,853.18	$717.07
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$600.10	$12.00
Other	$505.50	$10.11
Total for MAJOR GROUP 56	$1,105.60	$22.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$566.50	$11.33
Other	$4,596.49	$91.93
Total for MAJOR GROUP 57	$5,162.99	$103.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,240.50	$44.81
5963 Direct Selling Establishments	$2,030.73	$40.62
5999 Miscellaneous Retail Stores, NEC	$2,610.30	$52.21
Other	$34,608.28	$692.16
Total for MAJOR GROUP 59	$41,489.81	$829.80
Total for DIVISION G	$85,843.88	$1,716.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$7,026.00	$140.52
Total for MAJOR GROUP 70	$7,026.00	$140.52
MAJOR GROUP: 72 Personal Services		
Other	$3,049.28	$60.99
Total for MAJOR GROUP 72	$3,049.28	$60.99
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$216.98	$4.34
Other	$1,781.15	$35.62
Total for MAJOR GROUP 73	$1,998.13	$39.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,244.85	$44.89
Total for MAJOR GROUP 76	$2,244.85	$44.89
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hosmer - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,072.32	$321.44

Hosmer - General Recap

D	Manufacturing	$2,735.02	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,061.85	$781.24
F	Wholesale Trade	$1,674.63	$33.49
G	Retail Trade	$85,843.88	$1,716.88
I	Services	$16,072.32	$321.44
	Other	$61,336.50	$1,226.74
	Total for Hosmer - General	$206,724.20	$4,134.49

Hosmer Recap

D	Manufacturing	$2,735.02	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,061.85	$781.24
F	Wholesale Trade	$1,674.63	$33.49
G	Retail Trade	$85,843.88	$1,716.88
I	Services	$16,072.32	$321.44
	Other	$61,336.50	$1,226.74
	Total for Hosmer	$206,724.20	$4,134.49

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

Hot Springs - 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		
0752 Animal Specialty Services, Except Veterinary	$7,789.75	$155.80
0782 Lawn and Garden Services	$12,647.78	$252.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,850.03	$417.01
Total for DIVISION A	$21,063.03	$421.27
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	$10,709.81	$214.20
1731 Electrical Work	$2,230.17	$44.61
Other	$21,168.26	$423.36
Total for MAJOR GROUP 17	$34,108.24	$682.17
Total for DIVISION C	$35,712.45	$714.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,652.33	$93.05
Total for MAJOR GROUP 20	$4,652.33	$93.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$726.47	$14.53
Total for MAJOR GROUP 23	$726.47	$14.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,745.84	$234.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,180.21	$23.61
2731 Books: Publishing, or Publishing and Printing	$930.74	$18.62
2741 Miscellaneous Publishing	$515.14	$10.30
2759 Commercial Printing, NEC	$4,410.23	$88.21
Other	$3,752.13	$75.05
Total for MAJOR GROUP 27	$22,534.29	$450.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,825.37	$36.51
Other	$795.50	$15.91
Total for MAJOR GROUP 28	$2,620.87	$52.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$825.88	$16.52

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$825.88	$16.52
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	$28,409.27	$568.19
Total for MAJOR GROUP 39	$28,409.27	$568.19
Total for DIVISION D	$71,283.29	$1,425.70
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	$32,025.22	$640.50
Total for MAJOR GROUP 42	$32,025.22	$640.50
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	$214,359.49	$4,287.18
4813 Telephone Communications, Except Radiotelephone	$220,381.29	$4,407.64
4841 Cable and Other Pay Television Services	$29,561.69	$591.23
4899 Communications Services, NEC	$9,519.50	$190.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$473,998.47	$9,479.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,251.13	$185.02
Other	$421,895.08	$8,437.90
Total for MAJOR GROUP 49	$431,146.21	$8,622.92
Total for DIVISION E	$937,777.65	$18,755.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$13,169.00	$263.38
5044 Office Equipment	$10,423.83	$208.48
5045 Computers and Computer Peripheral Equipment and Software	$7,673.33	$153.47
5046 Commercial Equipment, NEC	$3,792.01	$78.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,839.24	$116.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,009.71	$260.20
5064 Electrical Appliances, Television and Radio Sets	$1,278.50	$25.57
5065 Electronic Parts and Equipment, NEC	$1,810.90	$36.22
5072 Hardware	$9,503.82	$190.08
5074 Plumbing and Heating Equipment and Supplies	$37,189.37	$743.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,133.13	$22.67
5084 Industrial Machinery and Equipment	$21,221.50	$424.43
5085 Industrial Supplies	$465.60	$9.31
5087 Service Establishment Equipment and Supplies	$1,026.50	$20.53
Other	$1,962.10	$39.24
Total for MAJOR GROUP 50	$129,498.54	$2,592.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,631.97	$72.64
5141 Groceries, General Line	$18,914.06	$378.27
Other	$11,870.32	$237.42
Total for MAJOR GROUP 51	$34,416.35	$688.33
Total for DIVISION F	$163,914.89	$3,281.18
DIVISION: G Retail Trade		

Hot Springs - 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	$236,657.31	$4,733.16
5251 Hardware Stores	$156,453.27	$3,129.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$394,129.45	$7,882.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$554,347.41	$11,086.95
5331 Variety Stores	$202,570.79	$4,051.41
5399 Miscellaneous General Merchandise Stores	$5,849.49	$116.99
Total for MAJOR GROUP 53	$762,767.69	$15,255.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,037,342.30	$20,746.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$61,253.22	$1,225.07
5499 Miscellaneous Food Stores	$28,487.70	$569.75
Other	$8,574.87	$171.50
Total for MAJOR GROUP 54	$1,135,658.09	$22,713.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,402.58	$1,368.04
5541 Gasoline Service Station	$317,491.05	$6,349.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$389,428.20	$7,788.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,786.31	$155.73
5632 Women’s Accessory and Specialty Stores	$2,347.41	$46.95
5641 Children's and Infants’ Wear Stores	$1,091.98	$21.84
5651 Family Clothing Stores	$19,815.45	$396.31
5661 Shoe Stores	$12,400.32	$248.00
5699 Miscellaneous Apparel and Accessory Stores	$4,561.46	$91.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,110.93	$962.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,886.31	$817.73
5719 Miscellaneous Homefurnishings Stores	$5,302.00	$106.04
5722 Household Appliance Stores	$38,540.47	$770.81
5731 Radio, Television, and Consumer Electronics Stores	$28,533.84	$570.68
5734 Computer and Computer Software Stores	$3,941.89	$78.83
Other	($3,164.31)	($63.29)
Total for MAJOR GROUP 57	$114,040.20	$2,280.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$410,728.66	$8,214.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$439,050.63	$8,781.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,420.80	$348.42
5942 Book Stores	$7,718.66	$154.36
5943 Stationery Stores	$6,106.93	$122.14
5945 Hobby, Toy, and Game Stores	$3,324.99	$66.50
5947 Gift, Novelty, and Souvenir Shops	$5,947.16	$118.94
5949 Sewing, Needlework, and Piece Goods Stores	$9,537.64	$190.75
5961 Catalog and Mail-Order Houses	$56,287.32	$1,125.76
5962 Automatic Merchandise Machine Operators	$1,953.99	$39.09
5963 Direct Selling Establishments	$44,584.48	$891.72
5984 Liquefied Petroleum Gas Dealers	$24,381.33	$487.63
5999 Miscellaneous Retail Stores, NEC	$42,825.18	$856.50
Other	$22,395.41	$447.90
Total for MAJOR GROUP 59	$242,483.89	$4,849.71
Total for DIVISION G	$3,525,669.08	$70,513.43

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,096.51	$221.93
Total for MAJOR GROUP 60	$11,096.51	$221.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$602.58	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 61	$722.08	$14.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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		
6512 Operators of Nonresidential Buildings	$2,422.73	$48.45
6531 Real Estate Agents and Managers	$49,773.64	$995.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,695.16	$1,613.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,827.96	$256.56
Total for MAJOR GROUP 67	$12,827.96	$256.56
Total for DIVISION H	$106,915.80	$2,138.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$300,635.17	$6,012.69
Total for MAJOR GROUP 70	$300,635.17	$6,012.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,064.36	$81.29
7221 Photographic Studios, Portrait	$8,001.90	$160.04
7231 Beauty Shops	$26,657.97	$533.16
7299 Miscellaneous Personal Services, NEC	$5,240.45	$104.81
Other	$65,454.30	$1,309.09
Total for MAJOR GROUP 72	$109,418.98	$2,188.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,486.06	$29.72
7342 Disinfecting and Pest Control Services	$1,773.18	$35.46
7349 Building Cleaning and Maintenance Services, NEC	$23,561.22	$471.22
7359 Equipment Rental and Leasing, NEC	$40,641.04	$812.82
7371 Computer Programming Services	$3,366.63	$67.33
7372 Prepackaged Software	$19,463.33	$389.27
7378 Computer Maintenance and Repair	$3,285.76	$65.72
7379 Computer Related Services, NEC	$2,979.67	$59.59
7382 Security Systems Services	$3,245.29	$64.92
7389 Miscellaneous Business Services	$42,235.72	$844.73
Other	$25,251.52	$505.02
Total for MAJOR GROUP 73	$167,289.42	$3,345.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,643.69	$1,032.87
7539 Automotive Repair Shops, NEC	$3,801.03	$76.02
Other	$50,128.94	$1,002.59
Total for MAJOR GROUP 75	$105,573.66	$2,111.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$721.40	$14.43

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$4,465.92	$89.32
Total for MAJOR GROUP 76	$5,187.32	$103.75
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	$49,797.50	$995.95
Other	$55,716.62	$1,114.34
Total for MAJOR GROUP 79	$105,514.12	$2,110.29
MAJOR GROUP: 80 Health Services		
Other	$13,071.38	$261.42
Total for MAJOR GROUP 80	$13,071.38	$261.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,249.77	$805.00
Total for MAJOR GROUP 81	$40,249.77	$805.00
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	$1,744.37	$34.88
Total for MAJOR GROUP 86	$1,744.37	$34.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,249.80	$485.00
8748 Business Consulting Services, NEC	$14,796.93	$295.94
Other	$5,296.83	$105.93
Total for MAJOR GROUP 87	$44,343.56	$886.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,876.50	$77.53
Total for MAJOR GROUP 89	$3,876.50	$77.53
Total for DIVISION I	$928,927.03	$18,578.56
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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$21,063.03	$421.27
C	Construction	$35,712.45	$714.25
D	Manufacturing	$71,283.29	$1,425.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$937,777.65	$18,755.55
F	Wholesale Trade	$163,914.89	$3,281.18
G	Retail Trade	$3,525,669.08	$70,513.43
H	Finance, Insurance, And Real Estate	$106,915.80	$2,138.32
I	Services	$928,927.03	$18,578.56
	Other	$5,195.75	$103.92
	Total for Hot Springs - General	$5,796,458.97	$115,932.18

Hot Springs - 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		
5411 Grocery Stores	$134,803.24	$1,348.03
Total for MAJOR GROUP 54	$134,803.24	$1,348.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$82,818.21	$828.18
Total for MAJOR GROUP 55	$82,818.21	$828.18
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	$372,433.88	$3,724.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$400,009.86	$4,000.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$886.00	$8.86
Total for MAJOR GROUP 59	$886.00	$8.86
Total for DIVISION G	$624,120.15	$6,241.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,403.75	$2,844.06
Total for MAJOR GROUP 70	$284,403.75	$2,844.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,237.30	$352.38
Other	$33,340.91	$333.41
Total for MAJOR GROUP 79	$68,578.21	$685.79
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
Total for DIVISION I	$353,973.88	$3,539.77

Hot Springs - Gross Receipts Recap

G	Retail Trade	$624,120.15	$6,241.19
I	Services	$353,973.88	$3,539.77
	Other	$479.43	$4.80
	Total for Hot Springs - Gross Receipts	$978,573.46	$9,785.76

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

Returns Filed: January 2016

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,063.03	$421.27
C	Construction	$35,712.45	$714.25
D	Manufacturing	$71,283.29	$1,425.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$937,777.65	$18,755.55
F	Wholesale Trade	$163,914.89	$3,281.18
G	Retail Trade	$4,149,789.23	$76,754.62
H	Finance, Insurance, And Real Estate	$106,915.80	$2,138.32
I	Services	$1,282,900.91	$22,118.33
	Other	$5,675.18	$108.72
	Total for Hot Springs	$6,775,032.43	$125,717.94

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.

Hoven - 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	$5,818.04	$116.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$377.47	$7.55
Total for MAJOR GROUP 20	$377.47	$7.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,077.09	$41.54
2731 Books: Publishing, or Publishing and Printing	$51.96	$1.04
2759 Commercial Printing, NEC	$313.65	$6.27
Other	$2,558.91	$51.18
Total for MAJOR GROUP 27	$5,001.61	$100.03
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,394.69	$287.89
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	$7,001.76	$140.04
4813 Telephone Communications, Except Radiotelephone	$29,952.32	$599.05

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$697.00	$13.94
Other	$775.00	$15.50
Total for MAJOR GROUP 48	$38,426.08	$768.53
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	$93,960.22	$1,879.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,732.62	$94.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,690.78	$33.81
5099 Durable Goods, NEC	$3,067.00	$61.34
Other	$87,117.67	$1,742.35
Total for MAJOR GROUP 50	$96,608.07	$1,932.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,318.10	$186.36
Other	$6,674.80	$133.49
Total for MAJOR GROUP 51	$15,992.90	$319.85
Total for DIVISION F	$112,600.97	$2,252.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,797.10	$115.94
Total for MAJOR GROUP 52	$5,797.10	$115.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,724.41	$114.49
Other	$460.78	$9.22
Total for MAJOR GROUP 53	$6,185.19	$123.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,376.75	$2,647.54
5499 Miscellaneous Food Stores	$871.82	$17.44
Other	$57,571.12	$1,151.42
Total for MAJOR GROUP 54	$190,819.69	$3,816.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,297.02	$105.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,187.69	$1,623.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,052.93	$41.06
5632 Women’s Accessory and Specialty Stores	$486.74	$9.74
5641 Children's and Infants’ Wear Stores	$745.67	$14.91
5651 Family Clothing Stores	$3,432.59	$68.65
5661 Shoe Stores	$1,297.44	$25.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,325.31	$166.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,925.46	$118.51
Total for MAJOR GROUP 57	$5,925.46	$118.51
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	$2,006.32	$40.13
5942 Book Stores	$112.37	$2.25
5943 Stationery Stores	$448.12	$8.96
5961 Catalog and Mail-Order Houses	$7,016.98	$140.34

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,690.17	$173.81
5999 Miscellaneous Retail Stores, NEC	$13,853.35	$277.08
Other	$32,077.74	$641.56
Total for MAJOR GROUP 59	$64,205.05	$1,284.13
Total for DIVISION G	$387,488.31	$7,749.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$48,929.00	$978.58
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		
Other	$21,527.07	$430.54
Total for MAJOR GROUP 72	$21,527.07	$430.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$281.50	$5.63
7359 Equipment Rental and Leasing, NEC	$2,643.48	$52.87
7371 Computer Programming Services	$459.12	$9.18
7372 Prepackaged Software	$8,849.04	$176.98
7389 Miscellaneous Business Services	$8,139.64	$162.80
Other	$9,962.07	$199.24
Total for MAJOR GROUP 73	$30,334.85	$606.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,950.17	$1,499.01
Total for MAJOR GROUP 75	$74,950.17	$1,499.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$918.73	$18.38
Total for MAJOR GROUP 76	$918.73	$18.38
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	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

Hoven - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	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		$6,017.24	$120.34
	Total for MAJOR GROUP 87	$6,017.24	$120.34
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$152,048.11	$3,040.97

Hoven - General Recap

C	Construction	$5,818.04	$116.36
D	Manufacturing	$14,394.69	$287.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,960.22	$1,879.21
F	Wholesale Trade	$112,600.97	$2,252.00
G	Retail Trade	$387,488.31	$7,749.80
H	Finance, Insurance, And Real Estate	$48,929.00	$978.58
I	Services	$152,048.11	$3,040.97
	Other	$1,938.29	$38.77
	Total for Hoven - General	$817,177.63	$16,343.58

Hoven Recap

C	Construction	$5,818.04	$116.36
D	Manufacturing	$14,394.69	$287.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,960.22	$1,879.21
F	Wholesale Trade	$112,600.97	$2,252.00
G	Retail Trade	$387,488.31	$7,749.80
H	Finance, Insurance, And Real Estate	$48,929.00	$978.58
I	Services	$152,048.11	$3,040.97
	Other	$1,938.29	$38.77
	Total for Hoven	$817,177.63	$16,343.58

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,394.28	$787.89
Total for MAJOR GROUP 07	$39,394.28	$787.89
Total for DIVISION A	$39,394.28	$787.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,556.53	$111.13
Total for MAJOR GROUP 15	$5,556.53	$111.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,744.55	$194.89
Other	$9,474.93	$189.50
Total for MAJOR GROUP 17	$19,219.48	$384.39
Total for DIVISION C	$24,776.01	$495.52
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	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	$5,228.84	$104.59
2731 Books: Publishing, or Publishing and Printing	$125.93	$2.52
2752 Commercial Printing, Lithographic	$3,469.65	$69.39
2759 Commercial Printing, NEC	$170.50	$3.41
Other	$1,162.94	$23.26
Total for MAJOR GROUP 27	$10,157.86	$203.17
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: 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	$34,145.78	$682.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,762.37	$55.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,859.19	$57.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,074.39	$781.48
4813 Telephone Communications, Except Radiotelephone	$45,612.22	$912.24
4841 Cable and Other Pay Television Services	$2,253.50	$45.07
4899 Communications Services, NEC	$1,738.48	$34.77
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$88,697.59	$1,773.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,664.44	$673.29
Total for MAJOR GROUP 49	$33,664.44	$673.29
Total for DIVISION E	$125,221.22	$2,504.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,839.61	$56.79
5045 Computers and Computer Peripheral Equipment and Software	$1,416.00	$28.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,493.33	$89.87
5074 Plumbing and Heating Equipment and Supplies	$26,358.02	$527.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,530.04	$50.60
5084 Industrial Machinery and Equipment	$5,682.45	$113.66
Other	$31,022.10	$620.45
Total for MAJOR GROUP 50	$74,341.55	$1,486.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,561.90	$51.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,475.50	$69.51
Other	$12,206.83	$244.15
Total for MAJOR GROUP 51	$18,244.23	$364.90
Total for DIVISION F	$92,585.78	$1,851.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,258.05	$1,865.16
5251 Hardware Stores	$24,596.37	$491.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,481.42	$2,369.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,043.10	$60.86
Other	$2,236.38	$44.73
Total for MAJOR GROUP 53	$5,279.48	$105.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$949.59	$18.99
Other	$377,657.43	$7,553.15
Total for MAJOR GROUP 54	$378,607.02	$7,572.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,970.83	$439.42
Other	$967.39	$19.35
Total for MAJOR GROUP 55	$22,938.22	$458.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,927.19	$78.54
5651 Family Clothing Stores	$4,722.08	$94.44
5661 Shoe Stores	$1,730.07	$34.60
5699 Miscellaneous Apparel and Accessory Stores	$3,644.32	$72.89
Other	$1,158.67	$23.17
Total for MAJOR GROUP 56	$15,182.33	$303.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,382.77	$27.66
5722 Household Appliance Stores	$5,050.80	$101.02
5731 Radio, Television, and Consumer Electronics Stores	$2,237.50	$44.75
5734 Computer and Computer Software Stores	$1,450.50	$29.01
Other	$7,686.90	$153.74
Total for MAJOR GROUP 57	$17,808.47	$356.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,691.95	$113.84
5942 Book Stores	$442.50	$8.85
5943 Stationery Stores	$5,790.91	$115.82
5945 Hobby, Toy, and Game Stores	$2,858.48	$57.17
5961 Catalog and Mail-Order Houses	$10,168.34	$203.36
5963 Direct Selling Establishments	$21,880.40	$437.61
5999 Miscellaneous Retail Stores, NEC	$185,017.12	$3,700.34
Other	$26,518.07	$530.36
Total for MAJOR GROUP 59	$258,367.77	$5,167.35
Total for DIVISION G	$823,375.79	$16,467.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$14,802.44	$296.05
Total for MAJOR GROUP 65	$14,802.44	$296.05
Total for DIVISION H	$19,494.65	$389.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,470.00	$189.40
Total for MAJOR GROUP 70	$9,470.00	$189.40
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,523.31	$30.47
7218 Industrial Launderers	$1,138.40	$22.77
7221 Photographic Studios, Portrait	$7,570.81	$151.42
Other	$29,189.39	$583.79
Total for MAJOR GROUP 72	$39,421.91	$788.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,271.58	$45.43
7342 Disinfecting and Pest Control Services	$919.00	$18.38
7349 Building Cleaning and Maintenance Services, NEC	$3,266.71	$65.33
7359 Equipment Rental and Leasing, NEC	$4,460.06	$89.20
7363 Help Supply Services	$272,840.92	$5,456.82
7371 Computer Programming Services	$5,184.04	$103.68
7372 Prepackaged Software	$2,486.67	$49.73
7379 Computer Related Services, NEC	$528.99	$10.58
7389 Miscellaneous Business Services	$1,487.99	$29.76
Other	$7,611.34	$152.23
Total for MAJOR GROUP 73	$301,057.30	$6,021.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,629.28	$732.58
Other	$78,769.51	$1,575.40
Total for MAJOR GROUP 75	$115,398.79	$2,307.98

Howard - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,072.58	$681.45
Other	$775.14	$15.50
Total for MAJOR GROUP 76	$34,847.72	$696.95
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		
Other	$41,414.13	$828.28
Total for MAJOR GROUP 79	$41,414.13	$828.28
MAJOR GROUP: 80 Health Services		
Other	$15,091.87	$301.83
Total for MAJOR GROUP 80	$15,091.87	$301.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,797.52	$475.95
Total for MAJOR GROUP 81	$23,797.52	$475.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$660.60	$13.21
8742 Management Consulting Services	$4,757.33	$95.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,609.23	$112.19
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	$2,142.50	$42.85
Total for MAJOR GROUP 89	$2,142.50	$42.85
Total for DIVISION I	$592,753.18	$11,855.06

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$39,394.28	$787.89
C	Construction	$24,776.01	$495.52
D	Manufacturing	$34,145.78	$682.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,221.22	$2,504.42
F	Wholesale Trade	$92,585.78	$1,851.75
G	Retail Trade	$823,375.79	$16,467.51
H	Finance, Insurance, And Real Estate	$19,494.65	$389.90
I	Services	$592,753.18	$11,855.06
	Total for Howard - General	$1,751,746.69	$35,034.97

Howard Recap

A	Agriculture, Forestry, And Fishing	$39,394.28	$787.89
C	Construction	$24,776.01	$495.52
D	Manufacturing	$34,145.78	$682.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,221.22	$2,504.42
F	Wholesale Trade	$92,585.78	$1,851.75
G	Retail Trade	$823,375.79	$16,467.51
H	Finance, Insurance, And Real Estate	$19,494.65	$389.90
I	Services	$592,753.18	$11,855.06
	Total for Howard	$1,751,746.69	$35,034.97

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.

Hudson - 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	$2,271.06	$45.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,869.06	$77.39
Total for DIVISION C	$10,677.49	$213.56
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	$1,385.90	$27.72
Other	$214.78	$4.30
Total for MAJOR GROUP 27	$1,600.68	$32.02
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	$63,444.90	$1,268.90
Total for MAJOR GROUP 35	$63,444.90	$1,268.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$68,424.48	$1,368.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,469.31	$109.39
Total for MAJOR GROUP 42	$5,469.31	$109.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,356.67	$87.13
4813 Telephone Communications, Except Radiotelephone	$17,191.50	$343.83
4899 Communications Services, NEC	$713.50	$14.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,429.67	$468.59
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	$56,445.98	$1,128.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$554.75	$11.10

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$11,583.57	$231.68
5085 Industrial Supplies	$608.15	$12.16
Other	$7,979.40	$159.59
Total for MAJOR GROUP 50	$20,725.87	$414.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,218.25	$84.38
Total for MAJOR GROUP 51	$4,218.25	$84.38
Total for DIVISION F	$24,944.12	$498.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,061.62	$41.23
Total for MAJOR GROUP 52	$2,061.62	$41.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,565.02	$31.30
5331 Variety Stores	$1,382.83	$27.66
5399 Miscellaneous General Merchandise Stores	$860.02	$17.20
Total for MAJOR GROUP 53	$3,807.87	$76.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,420.27	$28.41
Other	$99,875.92	$1,997.52
Total for MAJOR GROUP 54	$101,296.19	$2,025.93
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	$601.50	$12.03
5651 Family Clothing Stores	$4,049.53	$80.99
5661 Shoe Stores	$504.14	$10.08
Other	$350.99	$7.02
Total for MAJOR GROUP 56	$5,506.16	$110.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,163.91	$43.28
Total for MAJOR GROUP 57	$2,163.91	$43.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$504.81	$10.09
5942 Book Stores	$302.83	$6.06
5943 Stationery Stores	$2,561.91	$51.23
5945 Hobby, Toy, and Game Stores	$631.44	$12.63
5961 Catalog and Mail-Order Houses	$3,302.50	$66.06
5963 Direct Selling Establishments	$5,502.78	$110.06
5999 Miscellaneous Retail Stores, NEC	$15,347.91	$306.95
Other	$1,108.60	$22.18
Total for MAJOR GROUP 59	$29,262.78	$585.26
Total for DIVISION G	$316,410.09	$6,328.22
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		

Hudson - 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	$2,790.99	$55.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,536.10	$30.73
Total for MAJOR GROUP 72	$1,536.10	$30.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$340.50	$6.81
7389 Miscellaneous Business Services	$1,311.63	$26.23
Other	$3,547.65	$70.95
Total for MAJOR GROUP 73	$5,199.78	$103.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,611.47	$212.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,753.97	$215.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,982.86	$59.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,282.67	$65.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,296.00	$65.92
Total for MAJOR GROUP 79	$3,296.00	$65.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$5,005.25	$100.11
Other	$3,381.00	$67.62
Total for MAJOR GROUP 87	$8,386.25	$167.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,920.20	$718.41

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

Returns Filed: January 2016

Hudson - General Recap

		Taxable	Tax Due
C	Construction	$10,677.49	$213.56
D	Manufacturing	$68,424.48	$1,368.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,445.98	$1,128.92
F	Wholesale Trade	$24,944.12	$498.91
G	Retail Trade	$316,410.09	$6,328.22
H	Finance, Insurance, And Real Estate	$2,790.99	$55.82
I	Services	$35,920.20	$718.41
	Other	$268.00	$5.36
	Total for Hudson - General	$515,881.35	$10,317.70

Hudson Recap

C	Construction	$10,677.49	$213.56
D	Manufacturing	$68,424.48	$1,368.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,445.98	$1,128.92
F	Wholesale Trade	$24,944.12	$498.91
G	Retail Trade	$316,410.09	$6,328.22
H	Finance, Insurance, And Real Estate	$2,790.99	$55.82
I	Services	$35,920.20	$718.41
	Other	$268.00	$5.36
	Total for Hudson	$515,881.35	$10,317.70

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,637.65	$92.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,435.05	$108.70
Total for DIVISION A	$5,435.05	$108.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,436.07	$108.72
Total for MAJOR GROUP 15	$5,436.07	$108.72
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	$5,705.21	$114.10
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: 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	$2,097.66	$41.95
2759 Commercial Printing, NEC	$660.33	$13.21
Other	$1,217.46	$24.34
Total for MAJOR GROUP 27	$3,975.45	$79.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$284.70	$5.69
Total for MAJOR GROUP 28	$284.70	$5.69
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	$7,612.58	$152.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,126.15	$122.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,288.14	$125.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,626.77	$632.54
4813 Telephone Communications, Except Radiotelephone	$8,838.80	$176.78
4841 Cable and Other Pay Television Services	$18,114.83	$362.30
4899 Communications Services, NEC	$566.62	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,194.52	$1,183.90
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	$143,703.34	$2,874.09

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,575.71	$51.51
Other	$21,321.40	$426.42
Total for MAJOR GROUP 50	$23,897.11	$477.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,398.61	$367.98
Total for MAJOR GROUP 51	$18,398.61	$367.98
Total for DIVISION F	$42,295.72	$845.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,997.25	$79.94
5251 Hardware Stores	$6,811.17	$136.22
Total for MAJOR GROUP 52	$10,808.42	$216.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,241.63	$24.83
Other	$835.16	$16.71
Total for MAJOR GROUP 53	$2,076.79	$41.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,590.41	$31.81
Other	$2,082.08	$41.65
Total for MAJOR GROUP 54	$3,672.49	$73.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,760.05	$35.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,060.22	$1,901.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,007.14	$40.15
5632 Women’s Accessory and Specialty Stores	$464.19	$9.28
5641 Children's and Infants’ Wear Stores	$455.69	$9.11
5651 Family Clothing Stores	$5,510.10	$110.20
5661 Shoe Stores	$1,214.45	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,798.27	$195.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,199.47	$143.99
5719 Miscellaneous Homefurnishings Stores	$1,187.52	$23.75
5734 Computer and Computer Software Stores	$1,232.69	$24.66
Other	$4,339.89	$86.80
Total for MAJOR GROUP 57	$13,959.57	$279.20
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,478.62	$49.57
5942 Book Stores	$6,144.27	$122.89
5943 Stationery Stores	$281.45	$5.63
5945 Hobby, Toy, and Game Stores	$531.71	$10.64
5961 Catalog and Mail-Order Houses	$6,939.06	$138.78
5963 Direct Selling Establishments	$5,107.47	$102.15
5999 Miscellaneous Retail Stores, NEC	$88,004.76	$1,760.11
Other	$444.27	$8.89
Total for MAJOR GROUP 59	$109,931.61	$2,198.66
Total for DIVISION G	$325,879.97	$6,517.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	$634.15	$12.68

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$634.15	$12.68
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	$14,119.00	$282.38
Total for MAJOR GROUP 65	$14,119.00	$282.38
Total for DIVISION H	$14,922.15	$298.44

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		
Other	$2,642.05	$52.84
Total for MAJOR GROUP 72	$2,642.05	$52.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$686.50	$13.73
7349 Building Cleaning and Maintenance Services, NEC	$1,171.40	$23.43
7359 Equipment Rental and Leasing, NEC	$817.45	$16.35
7372 Prepackaged Software	$1,875.00	$37.50
7379 Computer Related Services, NEC	$381.90	$7.64
7382 Security Systems Services	$451.75	$9.04
7389 Miscellaneous Business Services	$3,064.08	$61.28
Other	$3,154.97	$63.10
Total for MAJOR GROUP 73	$11,603.05	$232.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,754.93	$95.10
Total for MAJOR GROUP 79	$4,754.93	$95.10
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,738.50	$134.77
Other	$3,778.44	$75.57
Total for MAJOR GROUP 87	$10,516.94	$210.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,762.62	$3,215.26

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

Returns Filed: January 2016

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,435.05	$108.70
C	Construction	$5,705.21	$114.10
D	Manufacturing	$7,612.58	$152.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,703.34	$2,874.09
F	Wholesale Trade	$42,295.72	$845.91
G	Retail Trade	$325,879.97	$6,517.65
H	Finance, Insurance, And Real Estate	$14,922.15	$298.44
I	Services	$160,762.62	$3,215.26
	Total for Humboldt - General	$706,316.64	$14,126.39

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
		Total for DIVISION G	$117,068.38	$1,170.68
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$4,507.94	$45.07

Humboldt - Gross Receipts Recap

G	Retail Trade	$117,068.38	$1,170.68
I	Services	$4,507.94	$45.07
	Other	$1.80	$0.02
	Total for Humboldt - Gross Receipts	$121,578.12	$1,215.77

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

Returns Filed: January 2016

Humboldt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,435.05	$108.70
C	Construction	$5,705.21	$114.10
D	Manufacturing	$7,612.58	$152.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,703.34	$2,874.09
F	Wholesale Trade	$42,295.72	$845.91
G	Retail Trade	$442,948.35	$7,688.33
H	Finance, Insurance, And Real Estate	$14,922.15	$298.44
I	Services	$165,270.56	$3,260.33
	Other	$1.80	$0.02
	Total for Humboldt	$827,894.76	$15,342.16

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.

Hurley - 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: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13,696.74	$273.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,094.92	$281.90
Total for DIVISION C	$17,039.98	$340.80
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: 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	$1,152.83	$23.06
Other	$738.17	$14.76
Total for MAJOR GROUP 27	$1,891.00	$37.82
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
Total for DIVISION D	$2,603.59	$52.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,045.86	$100.91
Total for MAJOR GROUP 42	$5,045.86	$100.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,556.72	$391.13
4813 Telephone Communications, Except Radiotelephone	$289.34	$5.79
4841 Cable and Other Pay Television Services	$19,122.00	$382.44
4899 Communications Services, NEC	$425.37	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,396.93	$787.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,468.62	$1,569.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$558.83	$11.17
Other	$6,918.77	$138.38
Total for MAJOR GROUP 50	$7,477.60	$149.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,565.98	$51.33
Total for MAJOR GROUP 51	$2,565.98	$51.33
Total for DIVISION F	$10,043.58	$200.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,831.52	$96.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,864.89	$117.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,429.41	$28.59
Other	$513.50	$10.27
Total for MAJOR GROUP 53	$1,942.91	$38.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,684.73	$33.69
Other	$27,032.81	$540.65
Total for MAJOR GROUP 54	$28,717.54	$574.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,312.83	$26.26
Total for MAJOR GROUP 55	$1,312.83	$26.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$251.62	$5.03
5651 Family Clothing Stores	$2,000.67	$40.01
5661 Shoe Stores	$632.96	$12.66
Other	$816.70	$16.34
Total for MAJOR GROUP 56	$3,701.95	$74.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,387.50	$47.75
Other	$14,039.22	$280.79
Total for MAJOR GROUP 57	$16,426.72	$328.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,238.58	$124.77
5942 Book Stores	$281.25	$5.63
5945 Hobby, Toy, and Game Stores	$511.94	$10.24
5961 Catalog and Mail-Order Houses	$5,719.39	$114.39
5963 Direct Selling Establishments	$1,515.47	$30.32
5984 Liquefied Petroleum Gas Dealers	$4,391.84	$87.84
5999 Miscellaneous Retail Stores, NEC	$251.94	$5.04
Other	$1,634.38	$32.69
Total for MAJOR GROUP 59	$20,544.79	$410.92
Total for DIVISION G	$98,700.56	$1,974.04
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	$5,638.75	$112.78

Hurley - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$1,644.45	$32.89
	Total for MAJOR GROUP 72	$1,644.45	$32.89
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$308.40	$6.17
7359 Equipment Rental and Leasing, NEC		$3,515.54	$70.31
7372 Prepackaged Software		$2,003.17	$40.06
7389 Miscellaneous Business Services		$1,241.77	$24.84
Other		$2,399.55	$48.00
	Total for MAJOR GROUP 73	$9,468.43	$189.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,606.68	$32.13
	Total for MAJOR GROUP 75	$1,606.68	$32.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,903.10	$38.06
	Total for MAJOR GROUP 76	$1,903.10	$38.06
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			
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
	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		$2,205.26	$44.11
Other		$910.50	$18.21
	Total for MAJOR GROUP 87	$3,115.76	$62.32
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,506.61	$410.15

Hurley - General Recap

C	Construction	$17,039.98	$340.80
D	Manufacturing	$2,603.59	$52.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,468.62	$1,569.37
F	Wholesale Trade	$10,043.58	$200.88
G	Retail Trade	$98,700.56	$1,974.04
H	Finance, Insurance, And Real Estate	$5,638.75	$112.78
I	Services	$20,506.61	$410.15
	Other	$602.36	$12.04
	Total for Hurley - General	$233,604.05	$4,672.13

Hurley - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Hurley - Gross Receipts *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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hurley - Gross Receipts Recap

	Other	$27,124.10	$271.24
	Total for Hurley - Gross Receipts	$27,124.10	$271.24

Hurley Recap

C	Construction	$17,039.98	$340.80
D	Manufacturing	$2,603.59	$52.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,468.62	$1,569.37
F	Wholesale Trade	$10,043.58	$200.88
G	Retail Trade	$98,700.56	$1,974.04
H	Finance, Insurance, And Real Estate	$5,638.75	$112.78
I	Services	$20,506.61	$410.15
	Other	$27,726.46	$283.28
	Total for Hurley	$260,728.15	$4,943.37

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.

Huron - 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	$118,809.05	$2,376.18
0782 Lawn and Garden Services	$35,183.68	$703.67
0783 Ornamental Shrub and Tree Services	$7,118.50	$142.37
Other	$227,190.19	$4,543.80
Total for MAJOR GROUP 07	$388,301.42	$7,766.02
Total for DIVISION A	$389,101.42	$7,782.02
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,595.48	$131.92
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,779.94	$35.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,650.83	$173.03
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	$183,319.34	$3,666.40
1731 Electrical Work	$121,528.74	$2,430.58
1751 Carpentry Work	$23,080.80	$461.63
1752 Floor Laying and Other Floor Work, NEC	$5,214.59	$104.30
1771 Concrete Work	$42,037.96	$1,118.92
1794 Excavation Work	$11,575.57	$231.51
1799 Special Trade Contractors, NEC	$3,106.66	$62.14
Other	$62,726.54	$1,254.54
Total for MAJOR GROUP 17	$452,590.20	$9,330.02
Total for DIVISION C	$470,987.40	$9,697.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,740.02	$374.80
Other	$222,891.48	$4,457.83
Total for MAJOR GROUP 20	$241,631.50	$4,832.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$65,631.92	$1,312.64
Total for MAJOR GROUP 23	$65,631.92	$1,312.64
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: 25 Furniture And Fixtures		
Other	$39,500.44	$790.01
Total for MAJOR GROUP 25	$39,500.44	$790.01
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$67,191.68	$1,343.83
2721 Periodicals: Publishing, or Publishing and Printing	$3,116.13	$62.33
2731 Books: Publishing, or Publishing and Printing	$1,960.16	$39.20
2741 Miscellaneous Publishing	$4,873.31	$97.46
2752 Commercial Printing, Lithographic	$6,541.28	$130.82
2754 Commercial Printing, Gravure	$899.00	$17.98
2759 Commercial Printing, NEC	$12,571.28	$251.42
2771 Greeting Cards	$2,007.28	$40.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$102,289.89	$2,045.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$176,924.48	$3,538.49
Total for MAJOR GROUP 28	$176,924.48	$3,538.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,765.00	$75.30
Total for MAJOR GROUP 30	$3,765.00	$75.30
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		
3429 Hardware, NEC	$25,741.85	$514.84
3479 Coating, Engraving, and Allied Services, NEC	$21,451.42	$429.03
Other	$94,553.05	$1,891.08
Total for MAJOR GROUP 34	$141,746.32	$2,834.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$5,530.64	$110.62
3559 Special Industry Machinery, NEC	$2,225.59	$44.51
Other	$59,301.71	$1,186.04
Total for MAJOR GROUP 35	$67,057.94	$1,341.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$76,281.97	$1,525.64
Total for MAJOR GROUP 36	$76,281.97	$1,525.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$47,615.07	$952.83
Total for MAJOR GROUP 37	$47,615.07	$952.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,115.11	$222.31
Total for MAJOR GROUP 38	$11,115.11	$222.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$20,279.68	$405.59
Other	$45,908.92	$918.18
Total for MAJOR GROUP 39	$66,188.60	$1,323.77
Total for DIVISION D	$1,082,265.25	$21,645.88
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	$1,785,837.71	$35,716.76
4225 General Warehousing and Storage	$12,326.15	$246.52
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,802,195.49	$36,043.91
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	$666,206.10	$13,324.12
4813 Telephone Communications, Except Radiotelephone	$156,933.99	$3,138.67
4832 Radio Broadcasting Stations	$3,472.23	$69.45
4841 Cable and Other Pay Television Services	$557,575.50	$11,151.51
4899 Communications Services, NEC	$12,593.01	$251.87
Other	$2,958.25	$59.17
Total for MAJOR GROUP 48	$1,399,739.08	$27,994.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$75,574.16	$1,511.48
Other	$2,259,573.07	$45,191.46
Total for MAJOR GROUP 49	$2,335,147.23	$46,702.94
Total for DIVISION E	$6,012,496.79	$120,249.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$77,174.97	$1,543.50
5023 Homefurnishings	$371.00	$7.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,121.28	$42.43
5043 Photographic Equipment and Supplies	$1,454.50	$29.09
5044 Office Equipment	$68,510.02	$1,370.21
5045 Computers and Computer Peripheral Equipment and Software	$63,626.57	$1,272.53
5046 Commercial Equipment, NEC	$19,403.19	$396.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,697.97	$2,093.97
5049 Professional Equipment and Supplies, NEC	$23,416.67	$468.33
5051 Metals Service Centers and Offices	$22,999.01	$459.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$136,933.21	$2,738.67
5065 Electronic Parts and Equipment, NEC	$39,206.76	$784.14
5072 Hardware	$10,348.58	$206.97
5074 Plumbing and Heating Equipment and Supplies	$294,271.34	$5,885.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,802.34	$536.05
5078 Refrigeration Equipment and Supplies	$8,026.60	$160.52
5082 Construction and Mining Machinery and Equipment	$12,727.31	$254.55
5084 Industrial Machinery and Equipment	$249,070.58	$4,981.40
5085 Industrial Supplies	$44,598.23	$891.97
5087 Service Establishment Equipment and Supplies	$11,114.45	$222.29
5091 Sporting and Recreational Goods and Supplies	$79.41	$1.59
5099 Durable Goods, NEC	$60,624.67	$1,212.49
Other	$423,100.46	$8,462.01
Total for MAJOR GROUP 50	$1,700,679.12	$34,021.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$574.19	$11.49
5112 Stationery and Office Supplies	$1,215.95	$24.32
5113 Industrial and Personal Service Paper	$17,040.23	$340.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,781.17	$935.62
5136 Men's and Boys' Clothing and Furnishings	$1,852.15	$37.04
5139 Footwear	$725.90	$14.52
5141 Groceries, General Line	$30,502.17	$610.05
5149 Groceries and Related Products, NEC	$21,662.70	$433.25
5169 Chemicals and Allied Products, NEC	$24,592.38	$491.85
5191 Farm Supplies	$191,553.17	$3,831.06

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$1,204.27	$24.09
5194 Tobacco and Tobacco Products	$3,780.91	$75.62
Other	$28,513.88	$570.28
Total for MAJOR GROUP 51	$369,999.07	$7,399.99
Total for DIVISION F	$2,070,678.19	$41,421.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$476,408.82	$10,416.07
5231 Paint, Glass, and Wallpaper Stores	$38,480.82	$769.61
5251 Hardware Stores	$268,805.40	$5,376.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$785,438.74	$16,596.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,389,661.05	$108,428.65
5331 Variety Stores	$234,463.00	$4,689.26
5399 Miscellaneous General Merchandise Stores	$862,344.48	$17,246.89
Total for MAJOR GROUP 53	$6,486,468.53	$130,364.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,021,749.92	$40,435.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$67,061.08	$1,341.23
5461 Retail Bakeries	$64,991.66	$1,299.84
5499 Miscellaneous Food Stores	$70,180.13	$1,403.62
Other	$18,845.78	$376.92
Total for MAJOR GROUP 54	$2,242,828.57	$44,856.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$360,346.75	$7,206.94
5531 Auto and Home Supply Stores	$528,189.10	$10,563.78
5541 Gasoline Service Station	$497,947.74	$9,958.95
5571 Motorcycle Dealers	$1,777.16	$35.55
Other	$51,593.39	$1,031.86
Total for MAJOR GROUP 55	$1,439,854.14	$28,797.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,289.18	$45.78
5621 Women's Clothing Stores	$139,285.12	$2,785.71
5632 Women's Accessory and Specialty Stores	$22,013.32	$440.26
5641 Children's and Infants' Wear Stores	$4,875.38	$97.51
5651 Family Clothing Stores	$311,051.58	$6,221.03
5661 Shoe Stores	$52,745.52	$1,054.91
5699 Miscellaneous Apparel and Accessory Stores	$18,930.26	$378.61
Total for MAJOR GROUP 56	$551,190.36	$11,023.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$208,039.27	$4,160.77
5713 Floor Coverings Stores	$31,897.52	$637.94
5719 Miscellaneous Homefurnishings Stores	$13,308.09	$266.16
5722 Household Appliance Stores	$135,808.95	$2,716.17
5731 Radio, Television, and Consumer Electronics Stores	$117,782.44	$2,355.64
5734 Computer and Computer Software Stores	$144,050.49	$2,881.00
5735 Record and Prerecorded Tape Stores	$1,758.41	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$655,229.98	$13,104.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,039,345.08	$20,786.91
5813 Drinking Places	$522,002.14	$10,440.04
Total for MAJOR GROUP 58	$1,561,347.22	$31,226.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,002.95	$100.06
5932 Used Merchandise Stores	$76,086.26	$1,521.73

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$71,418.24	$1,428.36
5942 Book Stores	$20,807.35	$416.17
5943 Stationery Stores	$118,386.75	$2,367.74
5944 Jewelry Stores	$99,471.49	$1,989.43
5945 Hobby, Toy, and Game Stores	$8,831.08	$176.63
5947 Gift, Novelty, and Souvenir Shops	$26,138.27	$522.78
5949 Sewing, Needlework, and Piece Goods Stores	$2,991.20	$59.82
5961 Catalog and Mail-Order Houses	$114,627.31	$2,292.56
5962 Automatic Merchandise Machine Operators	$46,949.00	$938.98
5963 Direct Selling Establishments	$117,908.67	$2,358.18
5992 Florists	$73,103.21	$1,462.07
5999 Miscellaneous Retail Stores, NEC	$1,275,963.31	$25,519.27
Other	$173,669.45	$3,473.40
Total for MAJOR GROUP 59	$2,231,354.54	$44,627.18
Total for DIVISION G	$15,953,712.08	$320,597.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,737.53	$94.75
Other	$59,382.01	$1,187.64
Total for MAJOR GROUP 60	$64,119.54	$1,282.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,584.90	$211.70
Total for MAJOR GROUP 61	$10,584.90	$211.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,795.43	$335.91
Total for MAJOR GROUP 63	$16,795.43	$335.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,022.28	$100.45
Total for MAJOR GROUP 64	$5,022.28	$100.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,070.58	$3,261.41
Other	$21,446.36	$428.93
Total for MAJOR GROUP 65	$184,516.94	$3,690.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,440.26	$128.80
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,040.26	$140.80
Total for DIVISION H	$293,276.18	$5,865.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$196,292.82	$3,925.86
Total for MAJOR GROUP 70	$196,292.82	$3,925.86
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$62,912.39	$1,258.25
7217 Carpet and Upholstery Cleaning	$5,087.50	$101.75
7221 Photographic Studios, Portrait	$59,147.39	$1,182.95
7231 Beauty Shops	$153,248.24	$3,064.98
7251 Shoe Repair Shops and Shoeshine Parlors	$531.03	$10.62
7299 Miscellaneous Personal Services, NEC	$33,736.88	$674.74
Other	$187,374.59	$3,747.49
Total for MAJOR GROUP 72	$502,038.02	$10,040.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$35,624.04	$712.48

Huron - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7322 Adjustment and Collection Services	$11,466.78	$229.34
7336 Commercial Art and Graphic Design	$60,808.21	$1,216.16
7342 Disinfecting and Pest Control Services	$102,763.38	$2,055.26
7349 Building Cleaning and Maintenance Services, NEC	$101,089.45	$2,021.80
7359 Equipment Rental and Leasing, NEC	$107,860.62	$2,157.21
7371 Computer Programming Services	$45,373.36	$907.47
7372 Prepackaged Software	$65,420.57	$1,308.43
7373 Computer Integrated Systems Design	$5,587.57	$111.75
7374 Computer Processing and Data Preparation and Processing Services	$44,613.50	$892.27
7375 Information Retrieval Services	$409.00	$8.18
7377 Computer Rental and Leasing	$32,370.50	$647.41
7378 Computer Maintenance and Repair	$23,645.76	$472.92
7379 Computer Related Services, NEC	$16,197.83	$323.96
7381 Detective, Guard, and Armored Car Services	$2,817.89	$56.36
7382 Security Systems Services	$34,832.70	$696.66
7389 Miscellaneous Business Services	$99,080.60	$1,981.59
Other	$51,441.76	$1,028.84
Total for MAJOR GROUP 73	$841,403.52	$16,828.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$179,079.14	$3,581.59
7538 General Automotive Repair Shops	$10,818.64	$216.37
7539 Automotive Repair Shops, NEC	$147,999.72	$2,959.99
Other	$67,939.01	$1,358.79
Total for MAJOR GROUP 75	$405,836.51	$8,116.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,660.09	$33.20
7692 Welding Repair	$34,899.96	$697.99
7699 Repair Shops and Related Services, NEC	$248,075.28	$4,961.51
Other	$80,783.74	$1,615.67
Total for MAJOR GROUP 76	$365,419.07	$7,308.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$156,723.50	$3,134.47
Other	$10,331.13	$206.63
Total for MAJOR GROUP 78	$167,054.63	$3,341.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,122.00	$162.44
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,762.19	$175.24
7991 Physical Fitness Facilities	$49,732.65	$994.65
7999 Amusement and Recreation Services, NEC	$11,008.88	$220.18
Other	$34,301.69	$686.03
Total for MAJOR GROUP 79	$111,927.41	$2,238.54
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$33,748.23	$674.97
8021 Offices and Clinics of Dentists	$7,070.32	$141.41
8042 Offices and Clinics of Optometrists	$5,750.80	$115.02
Other	$26,554.26	$531.09
Total for MAJOR GROUP 80	$73,123.61	$1,462.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,240.21	$2,704.80
Total for MAJOR GROUP 81	$135,240.21	$2,704.80
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,511.00	$30.22
8299 Schools and Educational Services NEC	$10,290.04	$205.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,516.18	$270.33
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$3,901.00	$78.02

Huron - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 84	$3,901.00	$78.02
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,443.41	$108.87
Other	$26,567.93	$531.36
Total for MAJOR GROUP 86	$32,011.34	$640.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$91,912.42	$1,838.25
8713 Surveying Services	$8,423.00	$168.46
8721 Accounting, Auditing, and Bookkeeping Services	$322,063.08	$6,441.27
8734 Testing Laboratories	$101,496.18	$2,029.93
8741 Management Services	$3,021.00	$60.42
8742 Management Consulting Services	$70,694.27	$1,413.88
8748 Business Consulting Services, NEC	$12,159.13	$243.18
Other	$40,688.31	$813.76
Total for MAJOR GROUP 87	$650,457.39	$13,009.15
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	$31,349.71	$626.99
Total for MAJOR GROUP 89	$31,349.71	$626.99
Total for DIVISION I	$3,529,682.53	$70,593.71

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$389,101.42	$7,782.02
C	Construction	$470,987.40	$9,697.98
D	Manufacturing	$1,082,265.25	$21,645.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,012,496.79	$120,249.94
F	Wholesale Trade	$2,070,678.19	$41,421.78
G	Retail Trade	$15,953,712.08	$320,597.64
H	Finance, Insurance, And Real Estate	$293,276.18	$5,865.53
I	Services	$3,529,682.53	$70,593.71
	Other	$4,830.67	$96.61
	Total for Huron - General	$29,807,030.51	$597,951.09

Huron - 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: 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	N/A	N/A

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
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	$247,191.46	$2,471.90
5461 Retail Bakeries	$61,919.47	$619.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$309,153.45	$3,091.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$126,948.12	$1,269.48
Total for MAJOR GROUP 55	$126,948.12	$1,269.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,024,121.63	$10,241.23
5813 Drinking Places	$486,273.30	$4,862.75
Total for MAJOR GROUP 58	$1,510,394.93	$15,103.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$79,050.49	$790.51
Total for MAJOR GROUP 59	$79,050.49	$790.51
Total for DIVISION G	$2,197,508.99	$21,975.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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	$197,440.10	$1,974.40
Total for MAJOR GROUP 70	$197,440.10	$1,974.40
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	$31,042.03	$310.41
Total for MAJOR GROUP 79	$31,042.03	$310.41
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	$316,606.01	$3,166.04

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

Returns Filed: January 2016

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,197,508.99	$21,975.12
I	Services	$316,606.01	$3,166.04
	Other	$11,920.06	$119.19
	Total for Huron - Gross Receipts	$2,526,035.06	$25,260.35

Huron Recap

A	Agriculture, Forestry, And Fishing	$389,101.42	$7,782.02
C	Construction	$470,987.40	$9,697.98
D	Manufacturing	$1,082,265.25	$21,645.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,012,496.79	$120,249.94
F	Wholesale Trade	$2,070,678.19	$41,421.78
G	Retail Trade	$18,151,221.07	$342,572.76
H	Finance, Insurance, And Real Estate	$293,276.18	$5,865.53
I	Services	$3,846,288.54	$73,759.75
	Other	$16,750.73	$215.80
	Total for Huron	$32,333,065.57	$623,211.44

ITEMS OF NOTE:

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

Interior - 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: 27 Printing, Publishing, And Allied Industries		
Other	$813.14	$15.45
Total for MAJOR GROUP 27	$813.14	$15.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$843.14	$16.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,546.86	$29.39
Other	$5,809.55	$110.38
Total for MAJOR GROUP 48	$7,356.41	$139.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,057.03	$305.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$828.08	$15.73
Total for MAJOR GROUP 50	$828.08	$15.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,824.54	$34.66
Total for MAJOR GROUP 51	$1,824.54	$34.66
Total for DIVISION F	$2,652.62	$50.39
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	$277.05	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$366.05	$6.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.99	$5.70
Other	$27,025.99	$513.49
Total for MAJOR GROUP 54	$27,325.98	$519.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.62	$8.40
Other	$1,096.01	$20.83
Total for MAJOR GROUP 56	$1,538.63	$29.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$160.00	$3.04
Other	$758.95	$14.42
Total for MAJOR GROUP 57	$918.95	$17.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,894.57	$35.98
5963 Direct Selling Establishments	$1,869.22	$35.51
5999 Miscellaneous Retail Stores, NEC	($1,135.53)	($21.58)
Other	$4,543.18	$86.32
Total for MAJOR GROUP 59	$7,171.44	$136.23
Total for DIVISION G	$63,000.34	$1,196.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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: 73 Business Services		
7372 Prepackaged Software	$602.79	$11.45
7389 Miscellaneous Business Services	$513.28	$9.75
Other	$619.61	$11.78
Total for MAJOR GROUP 73	$1,735.68	$32.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$508.84	$9.67
Other	$1,637.53	$31.11
Total for MAJOR GROUP 87	$2,146.37	$40.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,401.30	$197.63
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

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

Returns Filed: January 2016

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$843.14	$16.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,057.03	$305.08
F	Wholesale Trade	$2,652.62	$50.39
G	Retail Trade	$63,000.34	$1,196.97
I	Services	$10,401.30	$197.63
	Other	$4,215.50	$80.10
	Total for Interior - General	$97,169.93	$1,846.19

Interior Recap

D	Manufacturing	$843.14	$16.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,057.03	$305.08
F	Wholesale Trade	$2,652.62	$50.39
G	Retail Trade	$63,000.34	$1,196.97
I	Services	$10,401.30	$197.63
	Other	$4,215.50	$80.10
	Total for Interior	$97,169.93	$1,846.19

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

Returns Filed: January 2016

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		$1,823,254.03	$100,278.97
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,823,254.03	$100,278.97

Intermediate Care Facilities / IID Tax Recap

Other		$1,823,254.03	$100,278.97
	Total for Intermediate Care Facilities / IID Tax	$1,823,254.03	$100,278.97

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,010.21	$80.20
Total for MAJOR GROUP 07	$4,010.21	$80.20
Total for DIVISION A	$4,010.21	$80.20
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	$6,511.95	$130.25
Other	$66,482.58	$1,329.65
Total for MAJOR GROUP 17	$72,994.53	$1,459.90
Total for DIVISION C	$84,309.53	$1,686.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($14,400.80)	($288.02)
Total for MAJOR GROUP 20	($14,400.80)	($288.02)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$628.93	$12.58
Total for MAJOR GROUP 23	$628.93	$12.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,705.34	$74.11
2741 Miscellaneous Publishing	$923.00	$18.46
2752 Commercial Printing, Lithographic	$2,651.25	$53.02
2759 Commercial Printing, NEC	$802.75	$16.06
Other	$699.23	$13.99
Total for MAJOR GROUP 27	$8,781.57	$175.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$621.64	$12.43
Total for MAJOR GROUP 34	$621.64	$12.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$608,762.25	$12,175.24
Total for MAJOR GROUP 35	$608,762.25	$12,175.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$209.95	$4.20
Total for MAJOR GROUP 36	$209.95	$4.20
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	$611,908.48	$12,238.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$4,243.05	$84.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,180.25	$103.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,073.11	$521.46
4813 Telephone Communications, Except Radiotelephone	$19,065.00	$381.30
4841 Cable and Other Pay Television Services	$40,342.02	$806.84
4899 Communications Services, NEC	$876.48	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,431.11	$1,728.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,360.33	$2,067.21
Total for MAJOR GROUP 49	$103,360.33	$2,067.21
Total for DIVISION E	$194,971.69	$3,899.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,843.42	$156.87
5045 Computers and Computer Peripheral Equipment and Software	$5,907.33	$118.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,707.15	$154.15
5074 Plumbing and Heating Equipment and Supplies	$6,739.14	$134.78
5084 Industrial Machinery and Equipment	$4,134.01	$82.68
5085 Industrial Supplies	$1,516.21	$30.33
5087 Service Establishment Equipment and Supplies	$1,174.31	$23.49
Other	$2,187.88	$44.67
Total for MAJOR GROUP 50	$37,209.45	$745.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,538.00	$50.76
5139 Footwear	$120.45	$2.41
Other	$203,737.24	$4,074.74
Total for MAJOR GROUP 51	$206,395.69	$4,127.91
Total for DIVISION F	$243,605.14	$4,873.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,581.42	$1,331.63
5251 Hardware Stores	$22,357.78	$447.16
Total for MAJOR GROUP 52	$88,939.20	$1,778.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,605.50	$52.11
Total for MAJOR GROUP 53	$2,605.50	$52.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,645.20	$5,532.91
5431 Fruit and Vegetable Markets	$6,060.78	$121.22
5499 Miscellaneous Food Stores	$2,407.95	$48.16
Other	$21,560.44	$431.22
Total for MAJOR GROUP 54	$306,674.37	$6,133.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,370.31	$447.41
Other	$141,511.22	$2,830.23
Total for MAJOR GROUP 55	$163,881.53	$3,277.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,905.55	$78.10
5651 Family Clothing Stores	$4,464.27	$89.29
5661 Shoe Stores	$1,866.29	$37.33
Other	$1,757.74	$35.16
Total for MAJOR GROUP 56	$11,993.85	$239.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$8,142.18	$162.84
5719 Miscellaneous Homefurnishings Stores	$1,741.00	$34.82
5731 Radio, Television, and Consumer Electronics Stores	$3,984.28	$79.69
5734 Computer and Computer Software Stores	$39,860.50	$797.21
5735 Record and Prerecorded Tape Stores	$440.35	$8.81
Other	$4,092.47	$81.85
Total for MAJOR GROUP 57	$58,260.78	$1,165.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,078.57	$981.57
Total for MAJOR GROUP 58	$49,078.57	$981.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,471.53	$229.43
5941 Sporting Goods Stores and Bicycle Shops	$7,956.76	$159.14
5942 Book Stores	$1,060.27	$21.21
5943 Stationery Stores	$2,411.48	$48.23
5945 Hobby, Toy, and Game Stores	$314.90	$6.30
5961 Catalog and Mail-Order Houses	$19,286.32	$385.72
5963 Direct Selling Establishments	$23,759.71	$475.21
5999 Miscellaneous Retail Stores, NEC	$236,837.63	$4,736.76
Other	$13,007.09	$260.15
Total for MAJOR GROUP 59	$316,105.69	$6,322.15
Total for DIVISION G	$997,539.49	$19,950.87
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: 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	$6,473.60	$129.47
Total for MAJOR GROUP 65	$6,473.60	$129.47
Total for DIVISION H	$86,341.36	$1,726.83
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		
7299 Miscellaneous Personal Services, NEC	$9,178.70	$183.58
Other	$28,648.35	$572.96
Total for MAJOR GROUP 72	$37,827.05	$756.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$565.50	$11.31
7349 Building Cleaning and Maintenance Services, NEC	$15,241.87	$304.84
7359 Equipment Rental and Leasing, NEC	$46,101.59	$922.04
7371 Computer Programming Services	$8,478.49	$169.57
7372 Prepackaged Software	$4,518.75	$90.37
7379 Computer Related Services, NEC	$25,008.42	$500.17
7389 Miscellaneous Business Services	$6,444.50	$128.89
Other	$19,216.26	$384.32

Ipswich - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$125,575.38	$2,511.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,788.72	$235.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$47,638.02	$952.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$69,589.77	$1,391.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$70,128.78	$1,402.57
MAJOR GROUP: 78 Motion Pictures		
Other	$8,023.66	$160.47
Total for MAJOR GROUP 78	$8,023.66	$160.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,314.01	$186.28
Total for MAJOR GROUP 79	$9,314.01	$186.28
MAJOR GROUP: 80 Health Services		
Other	$8,600.17	$172.00
Total for MAJOR GROUP 80	$8,600.17	$172.00
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	$382.45	$7.65
Total for MAJOR GROUP 82	$382.45	$7.65
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	$3,940.41	$78.81
8748 Business Consulting Services, NEC	$7,360.00	$147.20
Other	$25,689.68	$513.80
Total for MAJOR GROUP 87	$36,990.09	$739.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$366,338.94	$7,326.79

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$4,010.21	$80.20
C	Construction	$84,309.53	$1,686.20
D	Manufacturing	$611,908.48	$12,238.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,971.69	$3,899.42
F	Wholesale Trade	$243,605.14	$4,873.03
G	Retail Trade	$997,539.49	$19,950.87
H	Finance, Insurance, And Real Estate	$86,341.36	$1,726.83
I	Services	$366,338.94	$7,326.79
	Total for Ipswich - General	$2,589,024.84	$51,781.51

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

Returns Filed: January 2016

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,010.21	$80.20
C	Construction	$84,309.53	$1,686.20
D	Manufacturing	$611,908.48	$12,238.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,971.69	$3,899.42
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I	Services	$366,338.94	$7,326.79
	Total for Ipswich	$2,589,024.84	$51,781.51

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

Irene - 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	$32,345.10	$646.91
Total for MAJOR GROUP 17	$32,345.10	$646.91
Total for DIVISION C	$58,524.24	$1,170.49
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,927.04	$58.54
Other	$2,097.36	$41.94
Total for MAJOR GROUP 27	$5,024.40	$100.48
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,211.42	$204.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,295.08	$65.91
Total for MAJOR GROUP 42	$3,295.08	$65.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,710.00	$334.20
4841 Cable and Other Pay Television Services	$22,439.50	$448.79
4899 Communications Services, NEC	$781.09	$15.62
Other	$107.00	$2.14
Total for MAJOR GROUP 48	$40,037.59	$800.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,902.55	$2,258.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$906.11	$18.12
5045 Computers and Computer Peripheral Equipment and Software	$901.17	$18.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,570.00	$31.40
Other	$23,260.84	$465.22
Total for MAJOR GROUP 50	$26,638.12	$532.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,585.67	$231.71
Total for MAJOR GROUP 51	$11,585.67	$231.71

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,223.79	$764.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,699.49	$253.99
5251 Hardware Stores	$2,509.26	$50.19
Total for MAJOR GROUP 52	$15,208.75	$304.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,258.61	$45.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,278.61	$45.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,285.84	$1,845.71
5499 Miscellaneous Food Stores	$791.67	$15.84
Other	$3,182.10	$63.64
Total for MAJOR GROUP 54	$96,259.61	$1,925.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,968.56	$59.38
Total for MAJOR GROUP 55	$2,968.56	$59.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,166.73	$63.33
5632 Women’s Accessory and Specialty Stores	$1,665.45	$33.31
5651 Family Clothing Stores	$2,849.22	$56.99
5661 Shoe Stores	$1,358.30	$27.17
Other	$594.48	$11.89
Total for MAJOR GROUP 56	$9,634.18	$192.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,572.01	$131.44
5719 Miscellaneous Homefurnishings Stores	$1,812.00	$36.24
5722 Household Appliance Stores	$2,253.17	$45.07
5734 Computer and Computer Software Stores	$207.96	$4.16
Other	$49.95	$1.00
Total for MAJOR GROUP 57	$10,895.09	$217.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,163.46	$23.27
5942 Book Stores	$1,802.93	$36.05
5943 Stationery Stores	$1,023.85	$20.48
5961 Catalog and Mail-Order Houses	$3,722.25	$74.45
5963 Direct Selling Establishments	$4,222.88	$84.46
5999 Miscellaneous Retail Stores, NEC	$126,455.99	$2,529.12
Other	$40,430.00	$808.61
Total for MAJOR GROUP 59	$178,821.36	$3,576.44
Total for DIVISION G	$319,934.76	$6,398.73
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: 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	$366.19	$7.33

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,312.86	$66.26
Total for DIVISION H	$3,863.13	$77.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,479.63	$89.59
Total for MAJOR GROUP 72	$4,479.63	$89.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$366.00	$7.32
7359 Equipment Rental and Leasing, NEC	$196,834.50	$3,936.69
7372 Prepackaged Software	$3,054.54	$61.09
7389 Miscellaneous Business Services	$925.41	$18.52
Other	$10,609.43	$212.20
Total for MAJOR GROUP 73	$211,789.88	$4,235.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$532.25	$10.65
Total for MAJOR GROUP 75	$532.25	$10.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$159.00	$3.18
Total for MAJOR GROUP 76	$159.00	$3.18
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	$3,338.68	$66.77
Total for MAJOR GROUP 79	$3,338.68	$66.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,906.83	$58.14
8742 Management Consulting Services	$6,624.84	$132.50
Other	$2,954.57	$59.09
Total for MAJOR GROUP 87	$12,486.24	$249.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$239,288.08	$4,793.78

Irene - General Recap

C	Construction	$58,524.24	$1,170.49
D	Manufacturing	$10,211.42	$204.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,902.55	$2,258.06
F	Wholesale Trade	$38,223.79	$764.47
G	Retail Trade	$319,934.76	$6,398.73
H	Finance, Insurance, And Real Estate	$3,863.13	$77.27
I	Services	$239,288.08	$4,793.78
	Other	$706.59	$14.13
	Total for Irene - General	$783,654.56	$15,681.16

Irene - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
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		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	$85,361.95	$853.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

G	Retail Trade	$85,361.95	$853.62
	Other	$74.20	$0.74
	Total for Irene - Gross Receipts	$85,436.15	$854.36

Irene Recap

C	Construction	$58,524.24	$1,170.49
D	Manufacturing	$10,211.42	$204.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,902.55	$2,258.06
F	Wholesale Trade	$38,223.79	$764.47
G	Retail Trade	$405,296.71	$7,252.35
H	Finance, Insurance, And Real Estate	$3,863.13	$77.27
I	Services	$239,288.08	$4,793.78
	Other	$780.79	$14.87
	Total for Irene	$869,090.71	$16,535.52

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

Iroquois - 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	$4,699.14	$46.99
Total for MAJOR GROUP 17	$4,699.14	$46.99
Total for DIVISION C	$7,242.45	$72.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,771.50	$17.72
Other	$2,172.00	$21.72
Total for MAJOR GROUP 27	$3,943.50	$39.44
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	$7,511.85	$75.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,369.33	$53.69
Total for MAJOR GROUP 42	$5,369.33	$53.69
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	$18,932.44	$189.33
4813 Telephone Communications, Except Radiotelephone	$5,637.45	$56.37
4899 Communications Services, NEC	$466.88	$4.67
Other	$4,071.00	$40.71
Total for MAJOR GROUP 48	$29,107.77	$291.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,582.98	$215.83
Total for MAJOR GROUP 49	$21,582.98	$215.83
Total for DIVISION E	$56,306.08	$563.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,149.60	$11.50
Other	$74,221.14	$742.21
Total for MAJOR GROUP 50	$75,370.74	$753.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,240.77	$12.40
Total for MAJOR GROUP 51	$1,240.77	$12.40
Total for DIVISION F	$76,611.51	$766.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,300.59	$133.00
Total for MAJOR GROUP 52	$13,300.59	$133.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.70	$8.07

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,736.10	$17.35
MAJOR GROUP: 54 Food Stores		
Other	$36,040.25	$360.41
Total for MAJOR GROUP 54	$36,040.25	$360.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,644.61	$16.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,527.68	$105.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,097.57	$10.98
5651 Family Clothing Stores	$2,004.81	$20.05
5661 Shoe Stores	$734.68	$7.34
Other	$901.00	$9.01
Total for MAJOR GROUP 56	$4,738.06	$47.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,971.06	$129.71
5719 Miscellaneous Homefurnishings Stores	$1,648.47	$16.48
5722 Household Appliance Stores	$2,816.45	$28.16
5731 Radio, Television, and Consumer Electronics Stores	$514.00	$5.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$18,038.98	$180.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,465.90	$34.66
5961 Catalog and Mail-Order Houses	$3,511.26	$35.11
5963 Direct Selling Establishments	$3,634.92	$36.35
5999 Miscellaneous Retail Stores, NEC	$7,313.84	$73.14
Other	$3,729.56	$37.30
Total for MAJOR GROUP 59	$21,655.48	$216.56
Total for DIVISION G	$106,037.14	$1,060.36
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,475.38	$104.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$369.72	$3.69
Total for MAJOR GROUP 72	$369.72	$3.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$815.71	$8.16
7359 Equipment Rental and Leasing, NEC	$663.80	$6.64
7372 Prepackaged Software	$955.20	$9.55
7389 Miscellaneous Business Services	$1,231.65	$12.32
Other	$6,236.99	$62.37
Total for MAJOR GROUP 73	$9,903.35	$99.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,755.09	$17.55
Total for MAJOR GROUP 75	$1,755.09	$17.55

Iroquois - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,557.00	$35.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,900.00	$69.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,531.47	$365.32

Iroquois - General Recap

C	Construction	$7,242.45	$72.42
D	Manufacturing	$7,511.85	$75.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,306.08	$563.06
F	Wholesale Trade	$76,611.51	$766.11
G	Retail Trade	$106,037.14	$1,060.36
H	Finance, Insurance, And Real Estate	$10,475.38	$104.75
I	Services	$36,531.47	$365.32
	Total for Iroquois - General	$300,715.88	$3,007.14

Iroquois Recap

C	Construction	$7,242.45	$72.42
D	Manufacturing	$7,511.85	$75.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,306.08	$563.06
F	Wholesale Trade	$76,611.51	$766.11
G	Retail Trade	$106,037.14	$1,060.36
H	Finance, Insurance, And Real Estate	$10,475.38	$104.75
I	Services	$36,531.47	$365.32
	Total for Iroquois	$300,715.88	$3,007.14

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Isabel - 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	$991.44	$19.82
Other	$607.07	$12.14
Total for MAJOR GROUP 27	$1,598.51	$31.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,682.00	$293.64
Total for MAJOR GROUP 28	$14,682.00	$293.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,965.88	$339.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,511.13	$50.22
4813 Telephone Communications, Except Radiotelephone	$575.50	$11.51
Other	$567.37	$11.35
Total for MAJOR GROUP 48	$3,654.00	$73.08
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	$22,723.07	$454.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$124.00	$2.48
Other	$6,407.85	$128.16
Total for MAJOR GROUP 50	$6,531.85	$130.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,595.64	$351.91
Total for MAJOR GROUP 51	$17,595.64	$351.91
Total for DIVISION F	$24,127.49	$482.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,274.31	$85.49
Total for MAJOR GROUP 52	$4,274.31	$85.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$273.80	$5.48
Other	N/A	N/A

Isabel - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$1,618.80	$32.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$643.67	$12.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,030.12	$20.61
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	$1,204.74	$24.10
5651 Family Clothing Stores	$2,416.51	$48.34
5661 Shoe Stores	$130.49	$2.61
5699 Miscellaneous Apparel and Accessory Stores	$500.23	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,323.52	$86.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$669.00	$13.38
Other	$1,576.33	$31.53
Total for MAJOR GROUP 57	$2,245.33	$44.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,959.67	$339.20
5961 Catalog and Mail-Order Houses	$4,056.59	$81.13
5963 Direct Selling Establishments	$4,404.72	$88.10
5999 Miscellaneous Retail Stores, NEC	$154,024.70	$3,080.50
Other	$5,083.80	$101.67
Total for MAJOR GROUP 59	$184,529.48	$3,690.60
Total for DIVISION G	$280,094.09	$5,601.92

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	$11,296.01	$225.92
Total for MAJOR GROUP 72	$11,296.01	$225.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$643.50	$12.87
7372 Prepackaged Software	$2,093.17	$41.86
Other	$3,194.96	$63.90
Total for MAJOR GROUP 73	$5,931.63	$118.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Isabel - 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: 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		$8,788.84	$175.78
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,848.84	$176.98
	Total for DIVISION I	$52,725.66	$1,099.78

Isabel - General Recap

D	Manufacturing	$16,965.88	$339.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,723.07	$454.46
F	Wholesale Trade	$24,127.49	$482.55
G	Retail Trade	$280,094.09	$5,601.92
I	Services	$52,725.66	$1,099.78
	Other	($1,006.50)	($20.13)
	Total for Isabel - General	$395,629.69	$7,957.89

Isabel Recap

D	Manufacturing	$16,965.88	$339.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,723.07	$454.46
F	Wholesale Trade	$24,127.49	$482.55
G	Retail Trade	$280,094.09	$5,601.92
I	Services	$52,725.66	$1,099.78
	Other	($1,006.50)	($20.13)
	Total for Isabel	$395,629.69	$7,957.89

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,553.46	$71.07
Total for MAJOR GROUP 17	$3,553.46	$71.07
Total for DIVISION C	$3,553.46	$71.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$754.75	$15.10
Other	$229.60	$4.59
Total for MAJOR GROUP 27	$984.35	$19.69
Total for DIVISION D	$984.35	$19.69
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	$3,844.50	$76.89
4813 Telephone Communications, Except Radiotelephone	$3,705.00	$74.10
4841 Cable and Other Pay Television Services	$4,044.00	$80.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,664.00	$233.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,836.38	$196.73
Total for MAJOR GROUP 49	$9,836.38	$196.73
Total for DIVISION E	$22,955.38	$459.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,543.50	$70.87
Total for MAJOR GROUP 50	$3,543.50	$70.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,694.88	$333.90
Total for MAJOR GROUP 51	$16,694.88	$333.90
Total for DIVISION F	$20,238.38	$404.77
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	$1,161.67	$23.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,331.67	$26.64
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	$1,039.97	$20.80
5651 Family Clothing Stores	$208.31	$4.17
5661 Shoe Stores	$421.37	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,859.65	$37.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,372.90	$107.46

Java - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 57	$5,372.90	$107.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$74.78	$1.50
5961 Catalog and Mail-Order Houses	$2,050.07	$41.00
5963 Direct Selling Establishments	$1,939.18	$38.78
5999 Miscellaneous Retail Stores, NEC	$648.72	$12.98
Other	$11,367.19	$227.35
Total for MAJOR GROUP 59	$16,079.94	$321.61
Total for DIVISION G	$29,713.86	$594.29

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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,955.00	$119.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$8,210.70	$164.21
Total for MAJOR GROUP 70	$8,210.70	$164.21
MAJOR GROUP: 73 Business Services		
Other	$1,057.36	$21.15
Total for MAJOR GROUP 73	$1,057.36	$21.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$577.33	$11.55
Total for MAJOR GROUP 87	$577.33	$11.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,764.60	$215.29

Java - General Recap

C	Construction	$3,553.46	$71.07
D	Manufacturing	$984.35	$19.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,955.38	$459.11
F	Wholesale Trade	$20,238.38	$404.77
G	Retail Trade	$29,713.86	$594.29
H	Finance, Insurance, And Real Estate	$5,955.00	$119.10
I	Services	$10,764.60	$215.29
	Total for Java - General	$94,165.03	$1,883.32

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

Returns Filed: January 2016

Java Recap

		Taxable	Tax Due
C	Construction	$3,553.46	$71.07
D	Manufacturing	$984.35	$19.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,955.38	$459.11
F	Wholesale Trade	$20,238.38	$404.77
G	Retail Trade	$29,713.86	$594.29
H	Finance, Insurance, And Real Estate	$5,955.00	$119.10
I	Services	$10,764.60	$215.29
	Total for Java	$94,165.03	$1,883.32

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,516.70	$70.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,156.70	$123.13
Total for DIVISION A	$6,156.70	$123.13
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		
1711 Plumbing, Heating, and Air-Conditioning	$6,952.70	$139.06
1752 Floor Laying and Other Floor Work, NEC	$8,148.71	$162.97
Other	$2,746.01	$54.92
Total for MAJOR GROUP 17	$17,847.42	$356.95
Total for DIVISION C	$17,883.42	$357.67
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	$3,488.22	$69.76
2759 Commercial Printing, NEC	$308.00	$6.16
Other	$706.99	$14.15
Total for MAJOR GROUP 27	$4,503.21	$90.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,765.00	$355.30
Total for MAJOR GROUP 28	$17,765.00	$355.30
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,761.42	$835.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,360.50	$107.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,573.90	$111.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,978.04	$499.56
4813 Telephone Communications, Except Radiotelephone	$23,119.71	$462.40
4841 Cable and Other Pay Television Services	$20,133.50	$402.67
4899 Communications Services, NEC	$755.81	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,185.56	$1,383.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Jefferson - 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	$113,186.46	$2,263.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$668.67	$13.37
5051 Metals Service Centers and Offices	$10,240.05	$204.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$451.61	$9.03
5074 Plumbing and Heating Equipment and Supplies	$17,101.26	$342.02
Other	$18,551.40	$371.01
Total for MAJOR GROUP 50	$47,012.99	$940.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,138.20	$42.76
Total for MAJOR GROUP 51	$2,138.20	$42.76
Total for DIVISION F	$49,151.19	$982.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,266.93	$245.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,548.59	$290.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,080.34	$121.61
Other	($438.83)	($8.78)
Total for MAJOR GROUP 53	$5,641.51	$112.83
MAJOR GROUP: 54 Food Stores		
Other	$3,394.96	$67.90
Total for MAJOR GROUP 54	$3,394.96	$67.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($275.08)	($5.50)
Other	$31,290.19	$625.80
Total for MAJOR GROUP 55	$31,015.11	$620.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,631.16	$92.63
5632 Women’s Accessory and Specialty Stores	$771.50	$15.43
5651 Family Clothing Stores	$8,626.23	$172.53
5661 Shoe Stores	$1,601.63	$32.04
5699 Miscellaneous Apparel and Accessory Stores	$879.19	$17.58
Other	$1,325.50	$26.51
Total for MAJOR GROUP 56	$17,835.21	$356.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,678.00	$33.56
5722 Household Appliance Stores	$4,376.51	$87.53
5731 Radio, Television, and Consumer Electronics Stores	$1,752.89	$35.06
Other	$17,095.33	$341.91
Total for MAJOR GROUP 57	$24,902.73	$498.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,970.16	$39.40
5942 Book Stores	$1,803.49	$36.07
5943 Stationery Stores	$509.98	$10.20
5945 Hobby, Toy, and Game Stores	$1,183.39	$23.67
5961 Catalog and Mail-Order Houses	$9,814.02	$196.28
5963 Direct Selling Establishments	$8,112.60	$162.26
5999 Miscellaneous Retail Stores, NEC	$47,188.95	$943.78
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$70,602.09	$1,412.05
Total for DIVISION G	$189,481.32	$3,789.64
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: 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	$2,825.40	$56.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,115.97	$62.32
Total for DIVISION H	$4,498.84	$89.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,491.94	$29.84
7231 Beauty Shops	$2,368.66	$47.38
Other	$1,939.87	$38.79
Total for MAJOR GROUP 72	$5,800.47	$116.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$142.95	$2.86
7359 Equipment Rental and Leasing, NEC	$4,630.00	$92.60
7371 Computer Programming Services	$730.50	$14.61
7372 Prepackaged Software	$1,081.00	$21.62
7389 Miscellaneous Business Services	$2,534.90	$50.70
Other	$4,974.04	$99.48
Total for MAJOR GROUP 73	$14,093.39	$281.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,375.95	$87.52
Total for MAJOR GROUP 75	$4,375.95	$87.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$902.83	$18.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,099.83	$62.00
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,557.01	$191.14
Total for MAJOR GROUP 81	$9,557.01	$191.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,406.87	$328.13
Other	$2,021.50	$40.43
Total for MAJOR GROUP 87	$18,428.37	$368.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Jefferson - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$60,174.41	$1,203.49

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$6,156.70	$123.13
C	Construction	$17,883.42	$357.67
D	Manufacturing	$41,761.42	$835.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,186.46	$2,263.74
F	Wholesale Trade	$49,151.19	$982.99
G	Retail Trade	$189,481.32	$3,789.64
H	Finance, Insurance, And Real Estate	$4,498.84	$89.98
I	Services	$60,174.41	$1,203.49
	Total for Jefferson - General	$482,293.76	$9,645.87

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,156.70	$123.13
C	Construction	$17,883.42	$357.67
D	Manufacturing	$41,761.42	$835.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,186.46	$2,263.74
F	Wholesale Trade	$49,151.19	$982.99
G	Retail Trade	$189,481.32	$3,789.64
H	Finance, Insurance, And Real Estate	$4,498.84	$89.98
I	Services	$60,174.41	$1,203.49
	Total for Jefferson	$482,293.76	$9,645.87

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,075.44	$201.51
Total for MAJOR GROUP 07	$10,075.44	$201.51
Total for DIVISION A	$10,075.44	$201.51
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: 17 Construction Special Trade Contractors		
Other	$4,493.80	$89.88
Total for MAJOR GROUP 17	$4,493.80	$89.88
Total for DIVISION C	$6,719.30	$134.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,211.26	$124.22
Total for MAJOR GROUP 20	$6,211.26	$124.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,588.56	$31.77
2731 Books: Publishing, or Publishing and Printing	$140.40	$2.81
Other	$2,428.02	$48.56
Total for MAJOR GROUP 27	$4,156.98	$83.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,126.08	$222.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,831.47	$116.63
Total for MAJOR GROUP 42	$5,831.47	$116.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,542.38	$610.85
4813 Telephone Communications, Except Radiotelephone	$35,567.13	$711.34
4899 Communications Services, NEC	$898.78	$17.98
Other	$2,755.50	$55.11
Total for MAJOR GROUP 48	$69,763.79	$1,395.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,683.18	$3,033.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,085.96	$41.72
5074 Plumbing and Heating Equipment and Supplies	$5,229.78	$104.60
Other	$17,785.74	$355.72
Total for MAJOR GROUP 50	$25,101.48	$502.04

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,752.11	$75.04
Other	$7,028.97	$140.58
Total for MAJOR GROUP 51	$10,781.08	$215.62
Total for DIVISION F	$35,882.56	$717.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,117.80	$142.35
Total for MAJOR GROUP 52	$7,117.80	$142.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,710.77	$54.21
Other	$44,239.09	$884.78
Total for MAJOR GROUP 53	$46,949.86	$938.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,346.95	$3,626.94
5499 Miscellaneous Food Stores	$1,805.48	$36.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,119.80	$3,802.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$643.19	$12.87
5651 Family Clothing Stores	$4,132.95	$82.66
Other	$1,374.72	$27.49
Total for MAJOR GROUP 56	$6,150.86	$123.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,399.92	$47.99
Other	$6,055.57	$121.11
Total for MAJOR GROUP 57	$8,455.49	$169.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,760.77	$1,835.22
Total for MAJOR GROUP 58	$91,760.77	$1,835.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$260.91	$5.22
5943 Stationery Stores	$687.78	$13.76
5945 Hobby, Toy, and Game Stores	$404.94	$8.10
5947 Gift, Novelty, and Souvenir Shops	$4,516.37	$90.33
5961 Catalog and Mail-Order Houses	$2,906.67	$58.13
5963 Direct Selling Establishments	$9,246.05	$184.92
5999 Miscellaneous Retail Stores, NEC	$22,154.79	$443.10
Other	$59,032.38	$1,180.65
Total for MAJOR GROUP 59	$99,209.89	$1,984.21
Total for DIVISION G	$577,355.73	$11,547.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,354.94	$47.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,012.17	$100.24

Kadoka - 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	$92,186.17	$1,843.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,357.83	$667.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$33,557.83	$671.15
MAJOR GROUP: 72 Personal Services		
Other	$4,570.39	$91.41
Total for MAJOR GROUP 72	$4,570.39	$91.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$667.75	$13.36
7359 Equipment Rental and Leasing, NEC	$2,326.33	$46.53
7372 Prepackaged Software	$1,446.00	$28.92
7379 Computer Related Services, NEC	$348.49	$6.97
7389 Miscellaneous Business Services	$1,332.02	$26.64
Other	$6,480.45	$129.60
Total for MAJOR GROUP 73	$12,601.04	$252.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,401.70	$688.04
Total for MAJOR GROUP 75	$34,401.70	$688.04
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	$1,594.58	$31.89
Total for MAJOR GROUP 80	$1,594.58	$31.89
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	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,031.18	$40.62
Other	$1,238.94	$24.78
Total for MAJOR GROUP 87	$3,270.12	$65.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,004.52	$2,040.09

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,075.44	$201.51
C	Construction	$6,719.30	$134.39
D	Manufacturing	$11,126.08	$222.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,683.18	$3,033.67
F	Wholesale Trade	$35,882.56	$717.66
G	Retail Trade	$577,355.73	$11,547.12
H	Finance, Insurance, And Real Estate	$92,186.17	$1,843.72
I	Services	$102,004.52	$2,040.09
	Total for Kadoka - General	$987,032.98	$19,740.68

Kadoka - 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		$91,760.85	$917.62
	Total for MAJOR GROUP 58	$91,760.85	$917.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$179,861.93	$1,798.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$33,357.83	$333.58
	Total for MAJOR GROUP 70	$33,357.83	$333.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$33,513.83	$335.14

Kadoka - Gross Receipts Recap

G	Retail Trade	$179,861.93	$1,798.63
I	Services	$33,513.83	$335.14
	Total for Kadoka - Gross Receipts	$213,375.76	$2,133.77

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$10,075.44	$201.51
C	Construction	$6,719.30	$134.39
D	Manufacturing	$11,126.08	$222.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,683.18	$3,033.67
F	Wholesale Trade	$35,882.56	$717.66
G	Retail Trade	$757,217.66	$13,345.75
H	Finance, Insurance, And Real Estate	$92,186.17	$1,843.72
I	Services	$135,518.35	$2,375.23
	Total for Kadoka	$1,200,408.74	$21,874.45

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: 07 Agricultural Services		
Other	$2,558.03	$51.16
Total for MAJOR GROUP 07	$2,558.03	$51.16
Total for DIVISION A	$2,558.03	$51.16
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	$5,284.82	$105.70
Total for MAJOR GROUP 17	$5,284.82	$105.70
Total for DIVISION C	$1,405,341.60	$28,106.84
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	$1,086.86	$21.73
2721 Periodicals: Publishing, or Publishing and Printing	$183.06	$3.66
Other	$1,528.62	$30.57
Total for MAJOR GROUP 27	$2,798.54	$55.96
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: 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
Total for DIVISION D	$170,335.71	$3,406.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,342.33	$86.85
Total for MAJOR GROUP 42	$4,342.33	$86.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,288.00	$225.76
4813 Telephone Communications, Except Radiotelephone	$138,927.25	$2,778.54
Other	$2,520.44	$50.41

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$152,735.69	$3,054.71
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	$204,305.79	$4,086.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$32,426.58	$648.54
Other	$4,831.55	$96.63
Total for MAJOR GROUP 50	$37,258.13	$745.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,014.90	$40.30
Other	$29,566.43	$591.34
Total for MAJOR GROUP 51	$31,581.33	$631.64
Total for DIVISION F	$68,839.46	$1,376.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,520.29	$3,470.41
Total for MAJOR GROUP 52	$173,520.29	$3,470.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$933.15	$18.66
Total for MAJOR GROUP 53	$933.15	$18.66
MAJOR GROUP: 54 Food Stores		
Other	$79,504.08	$1,590.08
Total for MAJOR GROUP 54	$79,504.08	$1,590.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,237.15	$64.74
Total for MAJOR GROUP 55	$3,237.15	$64.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$733.83	$14.68
5651 Family Clothing Stores	$2,570.73	$51.41
Other	$1,349.45	$26.99
Total for MAJOR GROUP 56	$4,654.01	$93.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$274.50	$5.49
Other	$10,005.46	$200.11
Total for MAJOR GROUP 57	$10,279.96	$205.60
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	$807.91	$16.16
5961 Catalog and Mail-Order Houses	$3,985.02	$79.70
5963 Direct Selling Establishments	$1,119.56	$22.39
5999 Miscellaneous Retail Stores, NEC	$5,894.81	$117.90
Other	$44,242.95	$884.87
Total for MAJOR GROUP 59	$56,050.25	$1,121.02
Total for DIVISION G	$368,545.10	$7,370.92
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

Kennebec - General *continued...*

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

	Taxable	Tax Due
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	$15,466.98	$309.34
Total for MAJOR GROUP 65	$15,466.98	$309.34
Total for DIVISION H	$15,742.17	$314.84

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		
Other	$1,315.45	$26.32
Total for MAJOR GROUP 72	$1,315.45	$26.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$839.00	$16.78
7359 Equipment Rental and Leasing, NEC	$408.50	$8.17
7389 Miscellaneous Business Services	$4,043.47	$80.87
Other	$8,037.88	$160.76
Total for MAJOR GROUP 73	$13,328.85	$266.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35.00	$0.70
Other	$7,941.50	$158.83
Total for MAJOR GROUP 87	$7,976.50	$159.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,524.99	$1,510.52

Kennebec - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,558.03	$51.16
C	Construction	$1,405,341.60	$28,106.84
D	Manufacturing	$170,335.71	$3,406.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,305.79	$4,086.12
F	Wholesale Trade	$68,839.46	$1,376.81
G	Retail Trade	$368,545.10	$7,370.92
H	Finance, Insurance, And Real Estate	$15,742.17	$314.84
I	Services	$75,524.99	$1,510.52
	Total for Kennebec - General	$2,311,192.85	$46,223.92

Kennebec - 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			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	$42,692.50	$426.92
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
		Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$42,692.50	$426.92
	Other	$24,535.35	$245.36
	Total for Kennebec - Gross Receipts	$67,227.85	$672.28

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$2,558.03	$51.16
C	Construction	$1,405,341.60	$28,106.84
D	Manufacturing	$170,335.71	$3,406.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,305.79	$4,086.12
F	Wholesale Trade	$68,839.46	$1,376.81
G	Retail Trade	$411,237.60	$7,797.84
H	Finance, Insurance, And Real Estate	$15,742.17	$314.84
I	Services	$75,524.99	$1,510.52
	Other	$24,535.35	$245.36
	Total for Kennebec	$2,378,420.70	$46,896.20

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		
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		
Other	$4,261.49	$85.23
Total for MAJOR GROUP 17	$4,261.49	$85.23
Total for DIVISION C	$6,692.36	$133.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,325.71	$26.51
Other	$637.75	$12.76
Total for MAJOR GROUP 27	$1,963.46	$39.27
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,604.51	$112.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,213.85	$124.28
Total for MAJOR GROUP 42	$6,213.85	$124.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,352.95	$267.06
4813 Telephone Communications, Except Radiotelephone	$17,336.38	$346.73
4841 Cable and Other Pay Television Services	$7,760.42	$155.21
4899 Communications Services, NEC	$2,553.91	$51.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,050.16	$821.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,167.17	$1,543.34

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$77,167.17	$1,543.34
Total for DIVISION E	$124,431.18	$2,488.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$713.66	$14.28
Other	$13,603.15	$274.79
Total for MAJOR GROUP 50	$14,316.81	$289.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,182.54	$63.64
Other	$9,990.15	$218.68
Total for MAJOR GROUP 51	$13,172.69	$282.32
Total for DIVISION F	$27,489.50	$571.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,954.14	$139.09
Total for MAJOR GROUP 52	$6,954.14	$139.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,552.38	$51.05
5331 Variety Stores	$1,635.83	$32.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,533.10	$90.67
MAJOR GROUP: 54 Food Stores		
Other	$36,875.36	$737.51
Total for MAJOR GROUP 54	$36,875.36	$737.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.67	$14.65
5651 Family Clothing Stores	$4,273.00	$85.46
5661 Shoe Stores	$75.99	$1.52
Other	$283.50	$5.67
Total for MAJOR GROUP 56	$5,365.16	$107.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,738.46	$194.77
Total for MAJOR GROUP 57	$9,738.46	$194.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$668.23	$13.36
5943 Stationery Stores	$2,364.63	$47.29
5947 Gift, Novelty, and Souvenir Shops	$52,756.40	$1,055.14
5961 Catalog and Mail-Order Houses	$5,848.89	$116.98
5963 Direct Selling Establishments	$4,580.50	$91.61
5999 Miscellaneous Retail Stores, NEC	$621.26	$12.43
Other	$21,040.82	$420.82
Total for MAJOR GROUP 59	$87,880.73	$1,757.63
Total for DIVISION G	$175,884.09	$3,517.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$789.50	$15.79
Total for MAJOR GROUP 60	$789.50	$15.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,123.33	$82.47
Total for MAJOR GROUP 65	$4,123.33	$82.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,519.27	$150.38
Total for MAJOR GROUP 67	$7,519.27	$150.38
Total for DIVISION H	$13,674.88	$273.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,828.98	$496.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$31,316.03	$626.32
MAJOR GROUP: 72 Personal Services		
Other	$911.77	$18.24
Total for MAJOR GROUP 72	$911.77	$18.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$896.26	$17.93
7359 Equipment Rental and Leasing, NEC	$1,997.33	$39.95
7371 Computer Programming Services	$343.50	$6.87
7372 Prepackaged Software	$1,412.83	$28.26
7379 Computer Related Services, NEC	$725.28	$14.51
7389 Miscellaneous Business Services	$2,005.99	$40.12
Other	$2,155.29	$43.11
Total for MAJOR GROUP 73	$9,536.48	$190.75
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	$12,211.59	$244.23
Total for MAJOR GROUP 79	$12,211.59	$244.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,542.64	$150.85
Total for MAJOR GROUP 87	$7,542.64	$150.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,647.50	$52.95
Total for MAJOR GROUP 89	$2,647.50	$52.95
Total for DIVISION I	$70,973.34	$1,419.48

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

Returns Filed: January 2016

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$6,692.36	$133.85
D	Manufacturing	$5,604.51	$112.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,431.18	$2,488.63
F	Wholesale Trade	$27,489.50	$571.39
G	Retail Trade	$175,884.09	$3,517.71
H	Finance, Insurance, And Real Estate	$13,674.88	$273.50
I	Services	$70,973.34	$1,419.48
	Other	$681.93	$13.64
	Total for Keystone - General	$425,431.79	$8,530.30

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$13,623.15	$136.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$24,655.21	$246.55
Other		N/A	N/A
	Total for MAJOR GROUP 70	$31,142.26	$311.42
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	$36,253.24	$362.53

Keystone - Gross Receipts Recap

G	Retail Trade	$13,623.15	$136.23
I	Services	$36,253.24	$362.53
	Total for Keystone - Gross Receipts	$49,876.39	$498.76

Keystone Recap

C	Construction	$6,692.36	$133.85
D	Manufacturing	$5,604.51	$112.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,431.18	$2,488.63
F	Wholesale Trade	$27,489.50	$571.39
G	Retail Trade	$189,507.24	$3,653.94
H	Finance, Insurance, And Real Estate	$13,674.88	$273.50
I	Services	$107,226.58	$1,782.01
	Other	$681.93	$13.64
	Total for Keystone	$475,308.18	$9,029.06

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - 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	$50,555.73	$1,011.11
Total for MAJOR GROUP 07	$50,555.73	$1,011.11
Total for DIVISION A	$50,643.73	$1,012.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,309.67	$286.19
Total for MAJOR GROUP 17	$14,309.67	$286.19
Total for DIVISION C	$14,309.67	$286.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,900.43	$58.01
2759 Commercial Printing, NEC	$510.00	$10.20
Other	$666.41	$13.33
Total for MAJOR GROUP 27	$4,076.84	$81.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$24,897.67	$497.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,590.91	$171.82
Total for MAJOR GROUP 42	$8,590.91	$171.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,916.45	$438.33
4813 Telephone Communications, Except Radiotelephone	$130,909.34	$2,618.19
4841 Cable and Other Pay Television Services	$4,141.30	$82.83
4899 Communications Services, NEC	$392.91	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,373.50	$3,147.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$219,327.46	$4,386.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.32	$9.73
5074 Plumbing and Heating Equipment and Supplies	$18,376.55	$367.53
5084 Industrial Machinery and Equipment	$5,285.57	$105.71
Other	$3,774.11	$75.49
Total for MAJOR GROUP 50	$27,922.55	$558.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,033.50	$40.67
5141 Groceries, General Line	$4,500.46	$90.01
Other	$29,041.53	$580.83
Total for MAJOR GROUP 51	$35,575.49	$711.51
Total for DIVISION F	$63,498.04	$1,269.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,893.08	$417.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,977.42	$1,219.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,379.79	$47.61
Other	$3,641.79	$72.84
Total for MAJOR GROUP 53	$6,021.58	$120.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,068.41	$41.37
Other	$90,598.50	$1,811.96
Total for MAJOR GROUP 54	$92,666.91	$1,853.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,401.17	$148.02
Other	$27,375.43	$547.51
Total for MAJOR GROUP 55	$34,776.60	$695.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,483.58	$49.68
5632 Women’s Accessory and Specialty Stores	$498.38	$9.96
5641 Children's and Infants’ Wear Stores	$283.25	$5.67
5651 Family Clothing Stores	$4,420.04	$88.40
5661 Shoe Stores	$1,214.02	$24.28
5699 Miscellaneous Apparel and Accessory Stores	$1,454.90	$29.10
Total for MAJOR GROUP 56	$10,354.17	$207.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,153.47	$63.07

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,623.98	$152.48
Total for MAJOR GROUP 57	$10,777.45	$215.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,522.11	$90.44
5942 Book Stores	$617.31	$12.35
5943 Stationery Stores	$135.83	$2.72
5945 Hobby, Toy, and Game Stores	$1,056.15	$21.12
5961 Catalog and Mail-Order Houses	$10,063.82	$201.27
5963 Direct Selling Establishments	$5,257.67	$105.16
5999 Miscellaneous Retail Stores, NEC	$165,101.07	$3,302.02
Other	$33,131.85	$662.63
Total for MAJOR GROUP 59	$219,885.81	$4,397.71
Total for DIVISION G	$573,912.89	$11,478.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,056.00	$21.12
Total for MAJOR GROUP 60	$1,056.00	$21.12
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	$2,240.40	$44.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$730.20	$14.60
Other	$11,660.20	$233.21
Total for MAJOR GROUP 72	$12,390.40	$247.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,656.86	$53.13
7359 Equipment Rental and Leasing, NEC	$2,232.50	$44.65
7371 Computer Programming Services	$467.00	$9.34
7372 Prepackaged Software	$2,559.83	$51.20
7374 Computer Processing and Data Preparation and Processing Services	$211.50	$4.23
7379 Computer Related Services, NEC	$604.00	$12.08
7389 Miscellaneous Business Services	$6,686.66	$133.73
Other	$17,420.62	$348.42
Total for MAJOR GROUP 73	$32,838.97	$656.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$248,768.91	$4,975.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$248,872.41	$4,977.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$853.68	$17.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,771.15	$95.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Kimball - 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	$3,532.05	$70.64
Total for MAJOR GROUP 79	$3,532.05	$70.64
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: 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	$42,723.85	$854.48
8721 Accounting, Auditing, and Bookkeeping Services	$829.83	$16.60
Other	$223,259.13	$4,465.19
Total for MAJOR GROUP 87	$266,812.81	$5,336.27
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$621,452.15	$12,429.05

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$50,643.73	$1,012.87
C	Construction	$14,309.67	$286.19
D	Manufacturing	$24,897.67	$497.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,327.46	$4,386.56
F	Wholesale Trade	$63,498.04	$1,269.97
G	Retail Trade	$573,912.89	$11,478.27
H	Finance, Insurance, And Real Estate	$2,240.40	$44.81
I	Services	$621,452.15	$12,429.05
	Other	$8,409.37	$168.19
	Total for Kimball - General	$1,578,691.38	$31,573.88

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$115,351.31	$1,153.51

Kimball - 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:	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	$45,708.75	$457.09

Kimball - Gross Receipts Recap

G	Retail Trade	$115,351.31	$1,153.51
I	Services	$45,708.75	$457.09
	Total for Kimball - Gross Receipts	$161,060.06	$1,610.60

Kimball Recap

A	Agriculture, Forestry, And Fishing	$50,643.73	$1,012.87
C	Construction	$14,309.67	$286.19
D	Manufacturing	$24,897.67	$497.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,327.46	$4,386.56
F	Wholesale Trade	$63,498.04	$1,269.97
G	Retail Trade	$689,264.20	$12,631.78
H	Finance, Insurance, And Real Estate	$2,240.40	$44.81
I	Services	$667,160.90	$12,886.14
	Other	$8,409.37	$168.19
	Total for Kimball	$1,739,751.44	$33,184.48

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

Kranzburg - 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	$463.08	$9.26
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$778.00	$15.56
Total for MAJOR GROUP 27	$778.00	$15.56
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	$3,184.00	$63.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,293.50	$65.87
4813 Telephone Communications, Except Radiotelephone	$8,541.29	$170.83
4899 Communications Services, NEC	$785.68	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,031.47	$280.63
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	$28,719.10	$574.38
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	$328.93	$6.58
Total for MAJOR GROUP 51	$328.93	$6.58
Total for DIVISION F	$401.26	$8.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,132.77	$122.66
Total for MAJOR GROUP 53	$6,132.77	$122.66
MAJOR GROUP: 54 Food Stores		
Other	$1,198.36	$23.97
Total for MAJOR GROUP 54	$1,198.36	$23.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$168.93	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$277.93	$5.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,434.00	$28.68
Total for MAJOR GROUP 57	$1,434.00	$28.68
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	$524.12	$10.48
5963 Direct Selling Establishments	$503.55	$10.07
5999 Miscellaneous Retail Stores, NEC	$2,641.46	$52.83
Other	$470.29	$9.41
Total for MAJOR GROUP 59	$4,139.42	$82.79
Total for DIVISION G	$96,235.01	$1,924.71
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$343.91	$6.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$987.71	$19.76
Total for MAJOR GROUP 73	$987.71	$19.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	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	$3,233.74	$64.68

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

Returns Filed: January 2016

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$463.08	$9.26
D	Manufacturing	$3,184.00	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,719.10	$574.38
F	Wholesale Trade	$401.26	$8.03
G	Retail Trade	$96,235.01	$1,924.71
H	Finance, Insurance, And Real Estate	$343.91	$6.88
I	Services	$3,233.74	$64.68
	Other	$147.90	$2.96
	Total for Kranzburg - General	$132,728.00	$2,654.58

Kranzburg Recap

C	Construction	$463.08	$9.26
D	Manufacturing	$3,184.00	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,719.10	$574.38
F	Wholesale Trade	$401.26	$8.03
G	Retail Trade	$96,235.01	$1,924.71
H	Finance, Insurance, And Real Estate	$343.91	$6.88
I	Services	$3,233.74	$64.68
	Other	$147.90	$2.96
	Total for Kranzburg	$132,728.00	$2,654.58

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

La Bolt - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$239.25	$2.39
Total for MAJOR GROUP 27	$239.25	$2.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$281.25	$2.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,295.00	$12.95
4813 Telephone Communications, Except Radiotelephone	$9,389.00	$93.89
Other	$1,071.93	$10.72
Total for MAJOR GROUP 48	$11,755.93	$117.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,278.06	$122.78
Total for MAJOR GROUP 49	$12,278.06	$122.78
Total for DIVISION E	$24,438.99	$244.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$660.95	$6.61
Total for MAJOR GROUP 50	$660.95	$6.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,495.74	$134.96
Total for MAJOR GROUP 51	$13,495.74	$134.96
Total for DIVISION F	$14,156.69	$141.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$646.69	$6.46
Total for MAJOR GROUP 52	$646.69	$6.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$567.80	$5.68
Total for MAJOR GROUP 53	$567.80	$5.68
MAJOR GROUP: 54 Food Stores		
Other	$4,422.38	$44.23
Total for MAJOR GROUP 54	$4,422.38	$44.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$412.56	$4.12
Other	$400.20	$4.00
Total for MAJOR GROUP 56	$812.76	$8.12

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$442.00	$4.42
	Total for MAJOR GROUP 57	$442.00	$4.42
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,512.85	$15.13
5943 Stationery Stores		$220.98	$2.21
5961 Catalog and Mail-Order Houses		$236.68	$2.36
5963 Direct Selling Establishments		$200.60	$2.01
5999 Miscellaneous Retail Stores, NEC		$321.36	$3.22
Other		$272.90	$2.73
	Total for MAJOR GROUP 59	$2,765.37	$27.66
	Total for DIVISION G	$9,657.00	$96.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$77,997.00	$779.97
	Total for MAJOR GROUP 73	$77,997.00	$779.97
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: 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	$98,017.14	$980.17

La Bolt - General Recap

D	Manufacturing	$281.25	$2.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,438.99	$244.39
F	Wholesale Trade	$14,156.69	$141.57
G	Retail Trade	$9,657.00	$96.57
I	Services	$98,017.14	$980.17
	Other	$15,497.38	$154.97
	Total for La Bolt - General	$162,048.45	$1,620.48

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

Returns Filed: January 2016

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing	$281.25	$2.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,438.99	$244.39
F	Wholesale Trade	$14,156.69	$141.57
G	Retail Trade	$9,657.00	$96.57
I	Services	$98,017.14	$980.17
	Other	$15,497.38	$154.97
	Total for La Bolt	$162,048.45	$1,620.48

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,452.83	$409.06
Total for MAJOR GROUP 07	$20,452.83	$409.06
Total for DIVISION A	$20,452.83	$409.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,324.80	$86.49
Total for MAJOR GROUP 17	$4,324.80	$86.49
Total for DIVISION C	$24,924.80	$498.49
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: 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	$1,137.39	$22.75
Other	$936.53	$18.73
Total for MAJOR GROUP 27	$2,073.92	$41.48
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,725.39	$434.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,239.40	$124.79
Total for MAJOR GROUP 42	$6,239.40	$124.79
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	$27,915.52	$558.31

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$26,223.22	$524.47
4841 Cable and Other Pay Television Services	$11,499.83	$230.00
4899 Communications Services, NEC	$387.97	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,031.54	$1,320.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$18,703.33	$374.07
Other	N/A	N/A
Total for MAJOR GROUP 49	$58,639.04	$1,172.78
Total for DIVISION E	$130,924.98	$2,618.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,940.74	$38.82
5045 Computers and Computer Peripheral Equipment and Software	$1,446.50	$28.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,972.65	$79.45
5074 Plumbing and Heating Equipment and Supplies	$502.94	$10.06
Other	$6,915.90	$138.32
Total for MAJOR GROUP 50	$14,778.73	$295.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$301.50	$6.03
5141 Groceries, General Line	$2,025.20	$40.50
5145 Confectionery	$705.25	$14.10
Other	$25,550.00	$511.01
Total for MAJOR GROUP 51	$28,581.95	$571.64
Total for DIVISION F	$43,360.68	$867.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,551.15	$491.03
Total for MAJOR GROUP 52	$24,551.15	$491.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,037.42	$80.75
Other	$1,520.88	$30.41
Total for MAJOR GROUP 53	$5,558.30	$111.16
MAJOR GROUP: 54 Food Stores		
Other	$81,116.09	$1,622.33
Total for MAJOR GROUP 54	$81,116.09	$1,622.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,960.74	$59.22
5651 Family Clothing Stores	$4,500.10	$90.00
5661 Shoe Stores	$1,440.94	$28.82
Other	$1,591.56	$31.83
Total for MAJOR GROUP 56	$10,493.34	$209.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,375.99	$107.52
5719 Miscellaneous Homefurnishings Stores	$399.00	$7.98
5722 Household Appliance Stores	$13,933.26	$278.67
5731 Radio, Television, and Consumer Electronics Stores	$1,351.50	$27.03
Other	$11,340.15	$226.80
Total for MAJOR GROUP 57	$32,399.90	$648.00
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		
5912 Drug Stores and Proprietary Stores	$6,208.03	$124.16
5941 Sporting Goods Stores and Bicycle Shops	$3,896.91	$77.94
5942 Book Stores	$723.17	$14.47

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,733.78	$194.67
5963 Direct Selling Establishments	$4,244.95	$84.90
5999 Miscellaneous Retail Stores, NEC	$64,838.76	$1,296.78
Other	$1,870.77	$37.42
Total for MAJOR GROUP 59	$91,516.37	$1,830.34
Total for DIVISION G	$286,624.37	$5,732.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,859.56	$157.19
Total for MAJOR GROUP 60	$7,859.56	$157.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,440.85	$228.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,014.63	$260.29
Total for MAJOR GROUP 72	$13,014.63	$260.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,445.47	$128.91
7371 Computer Programming Services	$3,794.51	$75.89
7372 Prepackaged Software	$3,739.33	$74.79
7389 Miscellaneous Business Services	$1,700.88	$34.02
Other	$1,794.89	$35.90
Total for MAJOR GROUP 73	$17,475.08	$349.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,150.41	$283.01
Total for MAJOR GROUP 75	$14,150.41	$283.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,812.51	$76.26
Total for MAJOR GROUP 79	$3,812.51	$76.26
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

Lake Andes - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$714.46	$14.29
Other	$84.45	$1.69
Total for MAJOR GROUP 87	$798.91	$15.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,341.48	$1,486.86

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$20,452.83	$409.06
C	Construction	$24,924.80	$498.49
D	Manufacturing	$21,725.39	$434.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,924.98	$2,618.51
F	Wholesale Trade	$43,360.68	$867.22
G	Retail Trade	$286,624.37	$5,732.51
H	Finance, Insurance, And Real Estate	$11,440.85	$228.81
I	Services	$74,341.48	$1,486.86
	Total for Lake Andes - General	$613,795.38	$12,275.97

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$20,452.83	$409.06
C	Construction	$24,924.80	$498.49
D	Manufacturing	$21,725.39	$434.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,924.98	$2,618.51
F	Wholesale Trade	$43,360.68	$867.22
G	Retail Trade	$286,624.37	$5,732.51
H	Finance, Insurance, And Real Estate	$11,440.85	$228.81
I	Services	$74,341.48	$1,486.86
	Total for Lake Andes	$613,795.38	$12,275.97

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,810.00	$18.10
Total for MAJOR GROUP 07	$1,810.00	$18.10
Total for DIVISION A	$1,810.00	$18.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,842.92	$88.43
1731 Electrical Work	$2,443.93	$24.44
1752 Floor Laying and Other Floor Work, NEC	$7,198.47	$71.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,261.32	$202.62
Total for DIVISION C	$20,261.32	$202.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,972.53	$19.72
2731 Books: Publishing, or Publishing and Printing	$165.36	$1.65
Other	$10,483.00	$104.83
Total for MAJOR GROUP 27	$12,620.89	$126.20
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	$10,002.66	$100.03
Total for MAJOR GROUP 30	$10,002.66	$100.03
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		
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	$34,849.01	$348.50
Total for MAJOR GROUP 35	$34,849.01	$348.50
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	$10,667.77	$106.68
Total for MAJOR GROUP 38	$10,667.77	$106.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,592.22	$65.92
Total for MAJOR GROUP 39	$6,592.22	$65.92
Total for DIVISION D	$325,649.79	$3,256.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$13,823.81	$138.25
Total for MAJOR GROUP 42	$13,823.81	$138.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,356.32	$213.57
4813 Telephone Communications, Except Radiotelephone	$24,293.75	$242.94
4841 Cable and Other Pay Television Services	$7,954.73	$79.55
4899 Communications Services, NEC	$902.97	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,531.77	$545.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,888.47	$2,498.89
Total for MAJOR GROUP 49	$249,888.47	$2,498.89
Total for DIVISION E	$318,244.05	$3,182.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,758.24	$17.58
5046 Commercial Equipment, NEC	$4,216.58	$42.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,696.97	$46.97
5049 Professional Equipment and Supplies, NEC	$13,255.82	$132.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,588.58	$675.88
5074 Plumbing and Heating Equipment and Supplies	$15,159.14	$151.59
5084 Industrial Machinery and Equipment	$21,947.94	$219.48
Other	$4,604.60	$46.05
Total for MAJOR GROUP 50	$133,227.87	$1,332.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$544.84	$5.44
5143 Dairy Products, Except Dried or Canned	$6,322.79	$63.22
Other	$29,600.74	$296.02
Total for MAJOR GROUP 51	$36,468.37	$364.68
Total for DIVISION F	$169,696.24	$1,696.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,852.54	$1,068.53
5251 Hardware Stores	$1,263.78	$12.64
Total for MAJOR GROUP 52	$108,116.32	$1,081.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,067.51	$20.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,974.79	$29.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,860.65	$938.60
5499 Miscellaneous Food Stores	$1,631.60	$16.32
Other	$9,202.53	$92.03
Total for MAJOR GROUP 54	$104,694.78	$1,046.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,786.91	$37.87
Other	$1,016.34	$10.17
Total for MAJOR GROUP 55	$4,803.25	$48.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,946.20	$19.46
5651 Family Clothing Stores	$7,855.65	$78.57
5661 Shoe Stores	$1,131.96	$11.32
5699 Miscellaneous Apparel and Accessory Stores	$308.99	$3.09
Other	$231.00	$2.31
Total for MAJOR GROUP 56	$11,473.80	$114.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$43,679.45	$436.80
5734 Computer and Computer Software Stores	$6,411.00	$64.11
Other	$3,696.27	$36.97
Total for MAJOR GROUP 57	$53,786.72	$537.88
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	$3,063.22	$30.63
5943 Stationery Stores	$6,088.52	$60.89
5961 Catalog and Mail-Order Houses	$6,185.51	$61.86
5963 Direct Selling Establishments	$6,003.53	$60.04
5999 Miscellaneous Retail Stores, NEC	$33,221.17	$332.21
Other	$14,894.15	$148.94
Total for MAJOR GROUP 59	$69,456.10	$694.57
Total for DIVISION G	$399,634.36	$3,996.40
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
Total for DIVISION H	$521.82	$5.22
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	$892.05	$8.92
Other	$13,073.70	$130.74
Total for MAJOR GROUP 72	$13,965.75	$139.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,373.37	$113.74
7359 Equipment Rental and Leasing, NEC	$47,162.80	$471.63
7371 Computer Programming Services	$8,251.00	$82.51
7372 Prepackaged Software	$1,405.20	$14.05
7379 Computer Related Services, NEC	$435.00	$4.35
7389 Miscellaneous Business Services	$2,625.28	$26.25
Other	$6,530.08	$65.30
Total for MAJOR GROUP 73	$77,782.73	$777.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,145.16	$91.45
Other	$22,693.56	$226.93
Total for MAJOR GROUP 75	$31,838.72	$318.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,600.52	$196.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,882.09	$348.83
MAJOR GROUP: 78 Motion Pictures		
Other	$6,512.85	$65.13
Total for MAJOR GROUP 78	$6,512.85	$65.13

Lake Norden - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
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	$9,158.97	$91.59
Total for MAJOR GROUP 80	$9,158.97	$91.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,091.60	$30.92
8734 Testing Laboratories	$15,438.50	$154.38
Other	$165,475.13	$1,654.75
Total for MAJOR GROUP 87	$184,005.23	$1,840.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$902.50	$9.03
Total for MAJOR GROUP 89	$902.50	$9.03
Total for DIVISION I	$361,552.06	$3,615.53

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$1,810.00	$18.10
C	Construction	$20,261.32	$202.62
D	Manufacturing	$325,649.79	$3,256.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,244.05	$3,182.47
F	Wholesale Trade	$169,696.24	$1,696.95
G	Retail Trade	$399,634.36	$3,996.40
H	Finance, Insurance, And Real Estate	$521.82	$5.22
I	Services	$361,552.06	$3,615.53
	Total for Lake Norden - General	$1,597,369.64	$15,973.80

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,810.00	$18.10
C	Construction	$20,261.32	$202.62
D	Manufacturing	$325,649.79	$3,256.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,244.05	$3,182.47
F	Wholesale Trade	$169,696.24	$1,696.95
G	Retail Trade	$399,634.36	$3,996.40
H	Finance, Insurance, And Real Estate	$521.82	$5.22
I	Services	$361,552.06	$3,615.53
	Total for Lake Norden	$1,597,369.64	$15,973.80

Taxable	Tax Due

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,995.35	$119.91
Total for MAJOR GROUP 07	$5,995.35	$119.91
Total for DIVISION A	$5,995.35	$119.91
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	$6,281.76	$125.63
Total for MAJOR GROUP 17	$6,281.76	$125.63
Total for DIVISION C	$81,484.85	$1,629.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,055.61	$101.11
2731 Books: Publishing, or Publishing and Printing	$179.86	$3.60
2759 Commercial Printing, NEC	$491.00	$9.82
Other	$1,757.46	$35.15
Total for MAJOR GROUP 27	$7,483.93	$149.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,440.82	$508.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,634.83	$32.70
Total for MAJOR GROUP 42	$1,634.83	$32.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,082.04	$561.64
4813 Telephone Communications, Except Radiotelephone	$13,339.42	$266.80
4841 Cable and Other Pay Television Services	$24,709.00	$494.18
4899 Communications Services, NEC	$1,023.77	$20.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,164.23	$1,343.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,611.33	$1,812.22

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$90,611.33	$1,812.22
Total for DIVISION E	$159,410.39	$3,188.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$442.33	$8.84
5045 Computers and Computer Peripheral Equipment and Software	$4,579.67	$91.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,967.84	$179.36
Other	$4,462.42	$89.25
Total for MAJOR GROUP 50	$18,452.26	$369.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$91,425.55	$1,828.51
Other	$53,967.05	$1,079.34
Total for MAJOR GROUP 51	$145,392.60	$2,907.85
Total for DIVISION F	$163,844.86	$3,276.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,474.94	$249.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,488.83	$249.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,416.70	$228.33
5399 Miscellaneous General Merchandise Stores	$1,596.47	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,794.83	$275.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,440.44	$28.81
Other	$3,160.70	$63.22
Total for MAJOR GROUP 54	$4,601.14	$92.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,829.50	$56.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,304.02	$686.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,217.97	$24.35
5651 Family Clothing Stores	$3,275.87	$65.52
5661 Shoe Stores	$1,550.32	$31.00
5699 Miscellaneous Apparel and Accessory Stores	$36.50	$0.73
Other	$189.56	$3.79
Total for MAJOR GROUP 56	$6,270.22	$125.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,082.01	$41.64
Other	$11,594.35	$231.89
Total for MAJOR GROUP 57	$13,676.36	$273.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,142.84	$702.87
Total for MAJOR GROUP 58	$35,142.84	$702.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,777.48	$235.56
5942 Book Stores	$1,079.74	$21.59
5943 Stationery Stores	$2,126.24	$42.52
5945 Hobby, Toy, and Game Stores	$9,715.00	$194.30
5961 Catalog and Mail-Order Houses	$5,283.00	$105.66
5963 Direct Selling Establishments	$8,290.04	$165.81
5999 Miscellaneous Retail Stores, NEC	$36,939.01	$738.78
Other	$1,873.56	$37.48

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$77,084.07	$1,541.70
Total for DIVISION G	$197,362.31	$3,947.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$918.00	$18.36
Total for MAJOR GROUP 60	$918.00	$18.36
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	$14,628.08	$292.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,140.00	$142.80
Total for MAJOR GROUP 70	$7,140.00	$142.80
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,773.44	$135.47
7231 Beauty Shops	$3,037.23	$60.74
7299 Miscellaneous Personal Services, NEC	$2,916.88	$58.34
Other	$16,015.69	$320.31
Total for MAJOR GROUP 72	$28,743.24	$574.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,993.00	$259.86
7371 Computer Programming Services	$3,215.38	$64.31
7372 Prepackaged Software	$2,593.83	$51.88
7389 Miscellaneous Business Services	$11,255.77	$225.11
Other	$10,240.17	$204.80
Total for MAJOR GROUP 73	$40,298.15	$805.96
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		
7699 Repair Shops and Related Services, NEC	$2,880.02	$57.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,701.31	$154.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$192.33	$3.85
Other	$626.71	$12.54

Lake Preston - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$819.04	$16.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,251.15	$2,065.02

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$5,995.35	$119.91
C	Construction	$81,484.85	$1,629.69
D	Manufacturing	$25,440.82	$508.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,410.39	$3,188.22
F	Wholesale Trade	$163,844.86	$3,276.89
G	Retail Trade	$197,362.31	$3,947.29
H	Finance, Insurance, And Real Estate	$14,628.08	$292.56
I	Services	$103,251.15	$2,065.02
	Total for Lake Preston - General	$751,417.81	$15,028.39

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$5,995.35	$119.91
C	Construction	$81,484.85	$1,629.69
D	Manufacturing	$25,440.82	$508.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,410.39	$3,188.22
F	Wholesale Trade	$163,844.86	$3,276.89
G	Retail Trade	$197,362.31	$3,947.29
H	Finance, Insurance, And Real Estate	$14,628.08	$292.56
I	Services	$103,251.15	$2,065.02
	Total for Lake Preston	$751,417.81	$15,028.39

ITEMS OF NOTE:

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

Langford - 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		
2731 Books: Publishing, or Publishing and Printing	$96.02	$1.92
Other	$1,716.78	$34.34
Total for MAJOR GROUP 27	$1,812.80	$36.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,762.11	$235.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,672.29	$133.44
4813 Telephone Communications, Except Radiotelephone	$21,234.00	$424.68
Other	$1,936.48	$38.73
Total for MAJOR GROUP 48	$29,842.77	$596.85
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	$57,311.92	$1,146.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,259.50	$25.19
Other	$2,764.89	$55.30
Total for MAJOR GROUP 50	$4,024.39	$80.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,680.06	$1,393.60
Total for MAJOR GROUP 51	$69,680.06	$1,393.60
Total for DIVISION F	$73,704.45	$1,474.09
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	$2,474.33	$49.49
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,647.99	$52.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$237.19	$4.74
Other	$8,799.22	$175.98
Total for MAJOR GROUP 54	$9,036.41	$180.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,696.60	$853.94
Total for MAJOR GROUP 55	$42,696.60	$853.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$901.45	$18.03
5651 Family Clothing Stores	$2,528.90	$50.58
Other	$1,602.39	$32.05
Total for MAJOR GROUP 56	$5,032.74	$100.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$546.50	$10.93
5731 Radio, Television, and Consumer Electronics Stores	$788.00	$15.76
Other	$9,378.88	$187.58
Total for MAJOR GROUP 57	$10,713.38	$214.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,836.63	$36.73
5961 Catalog and Mail-Order Houses	$13,808.95	$276.19
5963 Direct Selling Establishments	$3,919.33	$78.39
5999 Miscellaneous Retail Stores, NEC	$4,005.56	$80.11
Other	$4,494.62	$89.89
Total for MAJOR GROUP 59	$28,065.09	$561.31
Total for DIVISION G	$160,394.45	$3,207.91
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$568.00	$11.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,000.74	$60.01
Total for MAJOR GROUP 72	$3,000.74	$60.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$947.27	$18.95
7372 Prepackaged Software	$1,271.00	$25.42
7389 Miscellaneous Business Services	$1,237.26	$24.75
Other	$5,588.48	$111.77
Total for MAJOR GROUP 73	$9,044.01	$180.89
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

Langford - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,502.84	$30.06
	Total for MAJOR GROUP 82	$1,502.84	$30.06
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		$83.95	$1.68
	Total for MAJOR GROUP 87	$83.95	$1.68
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,532.93	$330.68

Langford - General Recap

D	Manufacturing	$11,762.11	$235.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,311.92	$1,146.23
F	Wholesale Trade	$73,704.45	$1,474.09
G	Retail Trade	$160,394.45	$3,207.91
H	Finance, Insurance, And Real Estate	$568.00	$11.36
I	Services	$16,532.93	$330.68
	Other	$1,441.14	$28.82
	Total for Langford - General	$321,715.00	$6,434.34

Langford Recap

D	Manufacturing	$11,762.11	$235.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,311.92	$1,146.23
F	Wholesale Trade	$73,704.45	$1,474.09
G	Retail Trade	$160,394.45	$3,207.91
H	Finance, Insurance, And Real Estate	$568.00	$11.36
I	Services	$16,532.93	$330.68
	Other	$1,441.14	$28.82
	Total for Langford	$321,715.00	$6,434.34

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$60,314.50	$1,206.29
Other	$156,277.34	$3,125.55
Total for MAJOR GROUP 07	$216,591.84	$4,331.84
Total for DIVISION A	$216,591.84	$4,331.84
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: 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	$11,642.25	$232.84
Other	$17,428.17	$348.57
Total for MAJOR GROUP 17	$29,070.42	$581.41
Total for DIVISION C	$33,523.23	$670.47
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,673.77	$93.47
2721 Periodicals: Publishing, or Publishing and Printing	$262.87	$5.26
2731 Books: Publishing, or Publishing and Printing	$503.06	$10.06
2759 Commercial Printing, NEC	$2,255.32	$45.11
Other	$3,797.60	$75.96
Total for MAJOR GROUP 27	$11,492.62	$229.86
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	$14,045.81	$280.92
Total for MAJOR GROUP 35	$14,045.81	$280.92
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

Lead - 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	$41,745.62	$835.13
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	$11,549.11	$230.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,982.11	$239.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,745.32	$2,914.91
4813 Telephone Communications, Except Radiotelephone	$12,717.89	$254.36
4841 Cable and Other Pay Television Services	$158,634.50	$3,172.69
4899 Communications Services, NEC	$9,059.35	$181.19
Other	$221.00	$4.42
Total for MAJOR GROUP 48	$326,378.06	$6,527.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$373,279.29	$7,465.58
Total for MAJOR GROUP 49	$373,279.29	$7,465.58
Total for DIVISION E	$712,332.39	$14,246.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,726.55	$94.53
5045 Computers and Computer Peripheral Equipment and Software	$2,288.67	$45.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,369.24	$107.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,215.02	$224.30
5074 Plumbing and Heating Equipment and Supplies	$11,162.56	$223.25
Other	$10,284.30	$206.70
Total for MAJOR GROUP 50	$45,046.34	$901.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,096.21	$21.92
5141 Groceries, General Line	$12,940.32	$258.81
Other	$3,808.01	$76.16
Total for MAJOR GROUP 51	$17,844.54	$356.89
Total for DIVISION F	$62,890.88	$1,258.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,953.43	$959.08
5251 Hardware Stores	$1,768.43	$35.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,970.43	$999.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,657.09	$173.14
5331 Variety Stores	$3,169.67	$63.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,880.49	$257.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$722,894.83	$14,457.90
5441 Candy, Nut, and Confectionery Stores	$269.90	$5.39

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,665.84	$133.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$729,982.57	$14,599.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$860.92	$17.22
Other	$17,151.27	$343.53
Total for MAJOR GROUP 55	$18,012.19	$360.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,686.57	$53.73
5632 Women's Accessory and Specialty Stores	$336.97	$6.74
5641 Children's and Infants' Wear Stores	$285.51	$5.71
5651 Family Clothing Stores	$11,013.30	$220.26
5661 Shoe Stores	$2,662.12	$53.24
5699 Miscellaneous Apparel and Accessory Stores	$2,420.97	$48.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,647.94	$392.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,349.42	$326.99
5719 Miscellaneous Homefurnishings Stores	$3,320.00	$66.40
5722 Household Appliance Stores	$7,501.38	$150.03
5731 Radio, Television, and Consumer Electronics Stores	$21,385.42	$427.71
5734 Computer and Computer Software Stores	$863.29	$17.27
5735 Record and Prerecorded Tape Stores	$553.40	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$50,082.45	$1,001.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,444.56	$3,988.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$226,115.86	$4,522.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,437.29	$208.75
5942 Book Stores	$667.31	$13.35
5943 Stationery Stores	$3,697.15	$73.93
5944 Jewelry Stores	$1,082.85	$21.66
5945 Hobby, Toy, and Game Stores	$1,919.75	$38.40
5961 Catalog and Mail-Order Houses	$39,106.10	$782.11
5962 Automatic Merchandise Machine Operators	$354.53	$7.09
5963 Direct Selling Establishments	$18,017.07	$360.35
5999 Miscellaneous Retail Stores, NEC	$120,058.34	$2,401.18
Other	$80,220.78	$1,604.42
Total for MAJOR GROUP 59	$275,561.17	$5,511.24
Total for DIVISION G	$1,382,253.10	$27,645.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$551.67	$11.03
Total for MAJOR GROUP 60	$551.67	$11.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,066.15	$21.33
Total for MAJOR GROUP 63	$1,066.15	$21.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Lead - 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	$71,025.35	$1,420.51
Other	$850.52	$17.01
Total for MAJOR GROUP 65	$71,875.87	$1,437.52
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	$107,987.70	$2,159.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,767.89	$895.35
Total for MAJOR GROUP 70	$44,767.89	$895.35
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,082.76	$41.65
7231 Beauty Shops	$16,509.74	$330.19
7299 Miscellaneous Personal Services, NEC	$22,779.20	$455.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$42,375.08	$847.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$965.31	$19.31
7322 Adjustment and Collection Services	$1,777.11	$35.54
7338 Secretarial and Court Reporting	$182.60	$3.65
7342 Disinfecting and Pest Control Services	$1,968.00	$39.36
7349 Building Cleaning and Maintenance Services, NEC	$9,266.68	$185.33
7359 Equipment Rental and Leasing, NEC	$7,561.68	$151.23
7371 Computer Programming Services	$1,824.50	$36.49
7372 Prepackaged Software	$9,345.17	$186.90
7374 Computer Processing and Data Preparation and Processing Services	$1,920.29	$38.41
7379 Computer Related Services, NEC	$869.00	$17.38
7382 Security Systems Services	$1,487.15	$29.74
7389 Miscellaneous Business Services	$8,529.78	$170.60
Other	$10,916.44	$218.33
Total for MAJOR GROUP 73	$56,613.71	$1,132.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,849.13	$36.98
Other	$32,008.25	$640.15
Total for MAJOR GROUP 75	$33,857.38	$677.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,476.52	$149.53
7699 Repair Shops and Related Services, NEC	$18,124.75	$362.50
Other	$45,687.00	$913.74
Total for MAJOR GROUP 76	$71,288.27	$1,425.77
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		
7999 Amusement and Recreation Services, NEC	$4,773.50	$95.47
Other	$24,487.58	$489.76
Total for MAJOR GROUP 79	$29,261.08	$585.23
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

Lead - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,386.41	$87.73
Total for MAJOR GROUP 82	$4,386.41	$87.73
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		
8711 Engineering Services	$4,441.35	$88.83
8713 Surveying Services	$2,288.00	$45.76
8721 Accounting, Auditing, and Bookkeeping Services	$6,699.62	$133.99
8748 Business Consulting Services, NEC	$486.69	$9.74
Other	$10,494.39	$209.89
Total for MAJOR GROUP 87	$24,410.05	$488.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,872.73	$597.45
Total for MAJOR GROUP 89	$29,872.73	$597.45
Total for DIVISION I	$380,548.10	$7,610.93

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$216,591.84	$4,331.84
C	Construction	$33,523.23	$670.47
D	Manufacturing	$41,745.62	$835.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,332.39	$14,246.66
F	Wholesale Trade	$62,890.88	$1,258.83
G	Retail Trade	$1,382,253.10	$27,645.59
H	Finance, Insurance, And Real Estate	$107,987.70	$2,159.76
I	Services	$380,548.10	$7,610.93
	Total for Lead - General	$2,937,872.86	$58,759.21

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,201.21	$1,292.01
Total for MAJOR GROUP 54	$129,201.21	$1,292.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,493.15	$2,044.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,676.44	$2,296.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$417,919.15	$4,179.21

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	$40,088.89	$400.88
Total for MAJOR GROUP 70	$40,088.89	$400.88
MAJOR GROUP: 79 Amusement And Recreation Services		

Lead - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$18,799.19	$187.99
	Total for MAJOR GROUP 79	$18,799.19	$187.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,205.08	$592.04

Lead - Gross Receipts Recap

G	Retail Trade	$417,919.15	$4,179.21
I	Services	$59,205.08	$592.04
	Other	$5,174.50	$51.75
	Total for Lead - Gross Receipts	$482,298.73	$4,823.00

Lead Recap

A	Agriculture, Forestry, And Fishing	$216,591.84	$4,331.84
C	Construction	$33,523.23	$670.47
D	Manufacturing	$41,745.62	$835.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,332.39	$14,246.66
F	Wholesale Trade	$62,890.88	$1,258.83
G	Retail Trade	$1,800,172.25	$31,824.80
H	Finance, Insurance, And Real Estate	$107,987.70	$2,159.76
I	Services	$439,753.18	$8,202.97
	Other	$5,174.50	$51.75
	Total for Lead	$3,420,171.59	$63,582.21

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.

Lemmon - 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	$19,500.73	$390.02
Total for MAJOR GROUP 17	$19,500.73	$390.02
Total for DIVISION C	$35,478.44	$709.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$918.69	$18.37
2731 Books: Publishing, or Publishing and Printing	$106.80	$2.14
2741 Miscellaneous Publishing	$1,164.03	$23.28
2752 Commercial Printing, Lithographic	$1,414.89	$28.30
2759 Commercial Printing, NEC	$6,268.75	$125.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$10,034.15	$200.69
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	$46.04	$0.92
Total for MAJOR GROUP 36	$46.04	$0.92
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	$98.55	$1.97
Total for MAJOR GROUP 39	$98.55	$1.97
Total for DIVISION D	$104,808.66	$2,096.18
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	$72,183.77	$1,443.68
4813 Telephone Communications, Except Radiotelephone	$45,524.37	$910.49
4841 Cable and Other Pay Television Services	$27,851.00	$557.02

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$837.00	$16.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,454.14	$2,929.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,037.66	$2,640.75
Total for MAJOR GROUP 49	$132,037.66	$2,640.75
Total for DIVISION E	$283,506.30	$5,670.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$817.86	$16.35
5044 Office Equipment	$1,679.87	$33.60
5045 Computers and Computer Peripheral Equipment and Software	$3,192.84	$63.85
5046 Commercial Equipment, NEC	$1,207,094.99	$24,141.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,844.55	$496.89
5072 Hardware	$6,705.04	$134.10
5074 Plumbing and Heating Equipment and Supplies	$27,885.69	$557.71
5087 Service Establishment Equipment and Supplies	$1,164.83	$23.30
Other	$37,910.39	$758.22
Total for MAJOR GROUP 50	$1,311,296.06	$26,225.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$752.50	$15.05
Other	$86,829.61	$1,736.59
Total for MAJOR GROUP 51	$87,582.11	$1,751.64
Total for DIVISION F	$1,398,878.17	$27,977.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,435.41	$6,028.72
5251 Hardware Stores	$2,901.98	$58.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,066.18	$6,181.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,527.17	$130.55
5331 Variety Stores	$124,218.27	$2,484.37
5399 Miscellaneous General Merchandise Stores	$611.65	$12.24
Total for MAJOR GROUP 53	$131,357.09	$2,627.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,712.37	$8,714.24
5499 Miscellaneous Food Stores	$6,763.00	$135.26
Other	$14,944.98	$298.90
Total for MAJOR GROUP 54	$457,420.35	$9,148.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,854.42	$1,057.08
Other	$127,498.89	$2,549.98
Total for MAJOR GROUP 55	$180,353.31	$3,607.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,583.97	$31.68
5621 Women's Clothing Stores	$2,428.21	$48.56
5632 Women’s Accessory and Specialty Stores	$955.75	$19.12
5651 Family Clothing Stores	$9,456.60	$189.14
5661 Shoe Stores	$1,704.81	$34.10
Other	$17,873.39	$357.47
Total for MAJOR GROUP 56	$34,002.73	$680.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,718.64	$434.37
5719 Miscellaneous Homefurnishings Stores	$2,001.21	$40.02
5722 Household Appliance Stores	$189.98	$3.80

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$4,783.68	$95.67
5734 Computer and Computer Software Stores	$1,895.50	$37.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$32,943.51	$658.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,107.72	$1,922.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,052.81	$2,901.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,297.58	$145.95
5942 Book Stores	$849.33	$16.99
5943 Stationery Stores	$9,065.78	$181.32
5945 Hobby, Toy, and Game Stores	$1,813.21	$36.26
5947 Gift, Novelty, and Souvenir Shops	$11,666.75	$233.34
5961 Catalog and Mail-Order Houses	$20,248.94	$405.00
5963 Direct Selling Establishments	$18,726.52	$374.54
5999 Miscellaneous Retail Stores, NEC	$22,224.90	$444.49
Other	$83,820.92	$1,676.43
Total for MAJOR GROUP 59	$175,713.93	$3,514.32
Total for DIVISION G	$1,465,909.91	$29,318.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,914.49	$38.29
Total for MAJOR GROUP 60	$1,914.49	$38.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,909.94	$138.20
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		
7221 Photographic Studios, Portrait	$1,713.29	$34.27
7231 Beauty Shops	$43,341.04	$866.82
Other	$116,813.89	$2,336.28
Total for MAJOR GROUP 72	$161,868.22	$3,237.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$995.40	$19.91
7359 Equipment Rental and Leasing, NEC	$66,089.00	$1,321.78
7371 Computer Programming Services	$1,965.50	$39.31
7372 Prepackaged Software	$6,012.62	$120.25
7374 Computer Processing and Data Preparation and Processing Services	$388.00	$7.76
7379 Computer Related Services, NEC	$3,122.50	$62.45
7389 Miscellaneous Business Services	$6,164.17	$123.29
Other	$47,965.92	$959.33

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$132,703.11	$2,654.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,410.71	$2,188.22
Other	$66,449.56	$1,329.00
Total for MAJOR GROUP 75	$175,860.27	$3,517.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,843.10	$76.87
Total for MAJOR GROUP 76	$3,843.10	$76.87
MAJOR GROUP: 78 Motion Pictures		
Other	$17,119.05	$364.11
Total for MAJOR GROUP 78	$17,119.05	$364.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,529.17	$870.58
Total for MAJOR GROUP 79	$43,529.17	$870.58
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	$52,323.69	$1,046.47
Total for MAJOR GROUP 81	$52,323.69	$1,046.47
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	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	$23,302.28	$466.04
Other	$48,647.59	$972.95
Total for MAJOR GROUP 87	$71,949.87	$1,438.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$726,835.63	$14,558.49
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

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$35,478.44	$709.57
D	Manufacturing	$104,808.66	$2,096.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,506.30	$5,670.13
F	Wholesale Trade	$1,398,878.17	$27,977.56
G	Retail Trade	$1,465,909.91	$29,318.25
H	Finance, Insurance, And Real Estate	$6,909.94	$138.20
I	Services	$726,835.63	$14,558.49
	Other	$4,329.00	$86.58
	Total for Lemmon - General	$4,026,656.05	$80,554.96

Lemmon - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$96,107.72	$961.08
Other			N/A	N/A
		Total for MAJOR GROUP 58	$110,038.37	$1,100.39
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$204,832.64	$2,048.34
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$77,406.74	$774.06

Lemmon - Gross Receipts Recap

G	Retail Trade	$204,832.64	$2,048.34
I	Services	$77,406.74	$774.06
	Total for Lemmon - Gross Receipts	$282,239.38	$2,822.40

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

Returns Filed: January 2016

Lemmon Recap

		Taxable	Tax Due
C	Construction	$35,478.44	$709.57
D	Manufacturing	$104,808.66	$2,096.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,506.30	$5,670.13
F	Wholesale Trade	$1,398,878.17	$27,977.56
G	Retail Trade	$1,670,742.55	$31,366.59
H	Finance, Insurance, And Real Estate	$6,909.94	$138.20
I	Services	$804,242.37	$15,332.55
	Other	$4,329.00	$86.58
	Total for Lemmon	$4,308,895.43	$83,377.36

ITEMS OF NOTE:

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

Lennox - 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	$13,072.38	$261.45
Total for MAJOR GROUP 07	$13,072.38	$261.45
Total for DIVISION A	$13,274.18	$265.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$179,393.75	$4,252.98
Total for MAJOR GROUP 15	$179,393.75	$4,252.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,018.12	$40.36
Other	$4,685.02	$93.71
Total for MAJOR GROUP 17	$6,703.14	$134.07
Total for DIVISION C	$186,096.89	$4,387.05
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	$2,198.91	$43.98
Total for MAJOR GROUP 23	$2,198.91	$43.98
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	$8,371.78	$167.43
2731 Books: Publishing, or Publishing and Printing	$1,637.16	$32.74
2741 Miscellaneous Publishing	$511.86	$10.24
2752 Commercial Printing, Lithographic	$1,440.75	$28.82
2759 Commercial Printing, NEC	$1,629.50	$32.59
Other	$1,055.63	$21.11
Total for MAJOR GROUP 27	$14,646.68	$292.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,033.43	$420.67
Total for MAJOR GROUP 28	$21,033.43	$420.67
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	$71,296.00	$1,425.92
Total for MAJOR GROUP 35	$71,296.00	$1,425.92
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

Lennox - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$146,312.26	$2,926.25
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	$18,672.00	$373.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,624.01	$372.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$228,647.39	$4,572.95
4813 Telephone Communications, Except Radiotelephone	$5,643.09	$112.86
4841 Cable and Other Pay Television Services	$108,046.33	$2,160.93
4899 Communications Services, NEC	$2,064.32	$41.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$344,554.13	$6,891.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,146.75	$5,162.94
Total for MAJOR GROUP 49	$258,146.75	$5,162.94
Total for DIVISION E	$624,024.89	$12,480.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,507.49	$90.15
5045 Computers and Computer Peripheral Equipment and Software	$2,347.51	$46.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,206.17	$184.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,144.55	$1,282.89
5064 Electrical Appliances, Television and Radio Sets	$500.50	$10.01
5082 Construction and Mining Machinery and Equipment	$20,638.60	$412.77
5084 Industrial Machinery and Equipment	$2,796.04	$55.93
5087 Service Establishment Equipment and Supplies	$493.00	$9.86
Other	$47,854.61	$957.10
Total for MAJOR GROUP 50	$152,488.47	$3,049.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$730.40	$14.61
5141 Groceries, General Line	$2,569.18	$51.38
Other	$28,402.05	$568.05
Total for MAJOR GROUP 51	$31,701.63	$634.04
Total for DIVISION F	$184,190.10	$3,683.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,529.70	$530.59
5251 Hardware Stores	$3,315.26	$66.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,055.06	$601.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,070.80	$341.43

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$961.14	$19.22
5399 Miscellaneous General Merchandise Stores	$3,929.22	$78.58
Total for MAJOR GROUP 53	$21,961.16	$439.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$347,789.18	$6,955.78
5499 Miscellaneous Food Stores	$8,797.77	$175.95
Other	$155.50	$3.11
Total for MAJOR GROUP 54	$356,742.45	$7,134.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,729.99	$34.60
5541 Gasoline Service Station	$166,380.27	$3,327.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,629.26	$3,372.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,551.81	$71.03
5632 Women’s Accessory and Specialty Stores	$777.45	$15.55
5641 Children's and Infants’ Wear Stores	$1,046.06	$20.92
5651 Family Clothing Stores	$13,421.63	$268.44
5661 Shoe Stores	$2,930.80	$58.62
5699 Miscellaneous Apparel and Accessory Stores	$1,455.80	$29.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,278.38	$465.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,350.40	$607.01
5713 Floor Coverings Stores	$6,928.63	$138.57
5719 Miscellaneous Homefurnishings Stores	$1,499.00	$29.98
5731 Radio, Television, and Consumer Electronics Stores	$5,570.46	$111.41
5734 Computer and Computer Software Stores	$1,353.05	$27.06
Other	$14,912.95	$298.26
Total for MAJOR GROUP 57	$60,614.49	$1,212.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$64,983.60	$1,299.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$98,380.44	$1,967.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,643.60	$112.87
5942 Book Stores	$1,675.49	$33.51
5943 Stationery Stores	$1,792.42	$35.84
5944 Jewelry Stores	$225.84	$4.52
5945 Hobby, Toy, and Game Stores	$2,341.05	$46.83
5947 Gift, Novelty, and Souvenir Shops	$7,313.64	$146.27
5961 Catalog and Mail-Order Houses	$23,788.20	$475.77
5963 Direct Selling Establishments	$16,347.65	$326.96
5999 Miscellaneous Retail Stores, NEC	$98,898.55	$1,977.95
Other	$12,762.06	$255.25
Total for MAJOR GROUP 59	$170,788.50	$3,415.77
Total for DIVISION G	$930,449.74	$18,608.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,000.96	$40.02
Total for MAJOR GROUP 60	$2,000.96	$40.02
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	$255.59	$5.11

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$255.59	$5.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,235.15	$644.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,940.15	$718.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,222.26	$784.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,055.73	$81.11
7221 Photographic Studios, Portrait	$1,457.17	$29.14
7231 Beauty Shops	$13,338.54	$266.77
7299 Miscellaneous Personal Services, NEC	$4,645.14	$92.91
Other	$47,148.90	$942.98
Total for MAJOR GROUP 72	$70,645.48	$1,412.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$762.00	$15.24
7342 Disinfecting and Pest Control Services	$410.50	$8.21
7349 Building Cleaning and Maintenance Services, NEC	$2,589.39	$51.78
7359 Equipment Rental and Leasing, NEC	$3,383.35	$67.67
7363 Help Supply Services	$10,998.45	$219.97
7371 Computer Programming Services	$770.87	$15.42
7372 Prepackaged Software	$12,621.67	$252.43
7374 Computer Processing and Data Preparation and Processing Services	$130.00	$2.60
7379 Computer Related Services, NEC	$8,409.90	$168.20
7389 Miscellaneous Business Services	$15,957.72	$319.15
Other	$19,170.03	$383.40
Total for MAJOR GROUP 73	$75,203.88	$1,504.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,447.71	$28.96
Other	$111,888.59	$2,237.77
Total for MAJOR GROUP 75	$113,336.30	$2,266.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,465.90	$669.33
Other	$1,329.41	$26.59
Total for MAJOR GROUP 76	$34,795.31	$695.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,843.84	$196.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,954.64	$199.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,358.75	$87.18
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,948.40	$38.97
Other	$2,266.46	$45.33
Total for MAJOR GROUP 79	$8,573.61	$171.48
MAJOR GROUP: 80 Health Services		
Other	$5,900.50	$118.01
Total for MAJOR GROUP 80	$5,900.50	$118.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Lennox - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,081.21	$181.63
8748 Business Consulting Services, NEC	$1,112.75	$22.26
Other	$4,678.00	$93.56
Total for MAJOR GROUP 87	$14,871.96	$297.45
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	$5,843.92	$116.88
Total for MAJOR GROUP 89	$5,843.92	$116.88
Total for DIVISION I	$343,404.60	$6,868.14

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$13,274.18	$265.49
C	Construction	$186,096.89	$4,387.05
D	Manufacturing	$146,312.26	$2,926.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,024.89	$12,480.50
F	Wholesale Trade	$184,190.10	$3,683.82
G	Retail Trade	$930,449.74	$18,608.99
H	Finance, Insurance, And Real Estate	$39,222.26	$784.44
I	Services	$343,404.60	$6,868.14
	Total for Lennox - General	$2,466,974.92	$50,004.68

Lennox - 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: 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	$60,466.38	$604.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,541.22	$935.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$192,486.97	$1,924.87

Lennox - Gross Receipts Recap

G	Retail Trade	$192,486.97	$1,924.87
	Total for Lennox - Gross Receipts	$192,486.97	$1,924.87

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

Returns Filed: January 2016

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,274.18	$265.49
C	Construction	$186,096.89	$4,387.05
D	Manufacturing	$146,312.26	$2,926.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,024.89	$12,480.50
F	Wholesale Trade	$184,190.10	$3,683.82
G	Retail Trade	$1,122,936.71	$20,533.86
H	Finance, Insurance, And Real Estate	$39,222.26	$784.44
I	Services	$343,404.60	$6,868.14
	Total for Lennox	$2,659,461.89	$51,929.55

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.

Leola - 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	$2,942.57	$58.85
Total for MAJOR GROUP 17	$2,942.57	$58.85
Total for DIVISION C	$3,013.07	$60.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,333.48	$66.67
2759 Commercial Printing, NEC	$1,278.53	$25.57
Other	$323.78	$6.48
Total for MAJOR GROUP 27	$4,935.79	$98.72
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	$16,059.10	$321.19
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	$17,660.02	$353.20
4813 Telephone Communications, Except Radiotelephone	$22,337.80	$446.76
4841 Cable and Other Pay Television Services	$2,304.00	$46.08
Other	$385.75	$7.72
Total for MAJOR GROUP 48	$42,687.57	$853.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,519.27	$1,670.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,184.08	$443.68
Total for MAJOR GROUP 50	$22,184.08	$443.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,898.46	$177.97
Total for MAJOR GROUP 51	$8,898.46	$177.97
Total for DIVISION F	$31,082.54	$621.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,747.56	$994.95

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$490.11	$9.80
Total for MAJOR GROUP 52	$50,237.67	$1,004.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,031.42	$100.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,351.08	$107.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$254.96	$5.10
Other	$41,080.19	$821.61
Total for MAJOR GROUP 54	$41,335.15	$826.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,746.26	$974.93
Total for MAJOR GROUP 55	$48,746.26	$974.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,405.71	$28.12
5632 Women’s Accessory and Specialty Stores	$1,329.44	$26.59
5651 Family Clothing Stores	$1,640.00	$32.80
5661 Shoe Stores	$762.84	$15.26
Other	$190.00	$3.80
Total for MAJOR GROUP 56	$5,327.99	$106.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,268.99	$65.38
5731 Radio, Television, and Consumer Electronics Stores	$120,231.96	$2,404.65
Other	$11,196.88	$223.94
Total for MAJOR GROUP 57	$134,697.83	$2,693.97
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	$2,516.93	$50.34
5942 Book Stores	$345.42	$6.91
5943 Stationery Stores	$130.50	$2.61
5961 Catalog and Mail-Order Houses	$8,637.71	$172.76
5963 Direct Selling Establishments	$6,982.35	$139.65
5999 Miscellaneous Retail Stores, NEC	$4,793.11	$95.87
Other	$14,360.59	$287.21
Total for MAJOR GROUP 59	$37,766.61	$755.35
Total for DIVISION G	$349,962.06	$6,999.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,230.00	$44.60
Total for MAJOR GROUP 64	$2,230.00	$44.60
MAJOR GROUP: 65 Real Estate		
Other	$13,147.54	$262.95
Total for MAJOR GROUP 65	$13,147.54	$262.95
Total for DIVISION H	$29,142.43	$582.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,520.00	$90.40

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,170.91	$63.42
Total for MAJOR GROUP 72	$7,690.91	$153.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$216.69	$4.33
7372 Prepackaged Software	$1,478.50	$29.57
7389 Miscellaneous Business Services	$145,630.68	$2,912.61
Other	$4,845.19	$96.92
Total for MAJOR GROUP 73	$152,171.06	$3,043.43
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		
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	$22,046.00	$440.92
Total for MAJOR GROUP 79	$22,046.00	$440.92
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$1,017.00	$20.34
Other	$306.23	$6.13
Total for MAJOR GROUP 87	$1,323.23	$26.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$201,378.30	$4,027.58
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

Leola - General Recap

C	Construction	$3,013.07	$60.26
D	Manufacturing	$16,059.10	$321.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,519.27	$1,670.39
F	Wholesale Trade	$31,082.54	$621.65
G	Retail Trade	$349,962.06	$6,999.30
H	Finance, Insurance, And Real Estate	$29,142.43	$582.85
I	Services	$201,378.30	$4,027.58
	Other	$129.50	$2.59
	Total for Leola - General	$714,286.27	$14,285.81

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

Returns Filed: January 2016

Leola Recap

		Taxable	Tax Due
C	Construction	$3,013.07	$60.26
D	Manufacturing	$16,059.10	$321.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,519.27	$1,670.39
F	Wholesale Trade	$31,082.54	$621.65
G	Retail Trade	$349,962.06	$6,999.30
H	Finance, Insurance, And Real Estate	$29,142.43	$582.85
I	Services	$201,378.30	$4,027.58
	Other	$129.50	$2.59
	Total for Leola	$714,286.27	$14,285.81

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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
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	$504.62	$10.09
2759 Commercial Printing, NEC	$398.00	$7.96
Other	$994.14	$19.88
Total for MAJOR GROUP 27	$1,896.76	$37.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$1,976.26	$39.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,196.50	$163.93
4813 Telephone Communications, Except Radiotelephone	$3,744.50	$74.89
Other	$1,789.97	$35.80
Total for MAJOR GROUP 48	$13,730.97	$274.62
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	$26,172.58	$523.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$691.33	$13.83
Total for MAJOR GROUP 50	$691.33	$13.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,543.43	$170.87
Total for MAJOR GROUP 51	$8,543.43	$170.87
Total for DIVISION F	$9,234.76	$184.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,949.73	$379.00
Total for MAJOR GROUP 52	$18,949.73	$379.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$321.98	$6.44
Total for MAJOR GROUP 53	$321.98	$6.44
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Lesterville - 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		
5621 Women's Clothing Stores	$1,986.57	$39.73
5651 Family Clothing Stores	$2,078.74	$41.58
5661 Shoe Stores	$974.69	$19.49
Other	$587.49	$11.75
Total for MAJOR GROUP 56	$5,627.49	$112.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,384.00	$27.68
Total for MAJOR GROUP 57	$1,384.00	$27.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,494.15	$29.88
5963 Direct Selling Establishments	$2,504.98	$50.10
5999 Miscellaneous Retail Stores, NEC	$10,329.32	$206.59
Other	$5,029.39	$100.58
Total for MAJOR GROUP 59	$19,357.84	$387.15
Total for DIVISION G	$53,463.00	$1,069.26
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	$4,816.00	$96.32
7371 Computer Programming Services	$2,557.50	$51.15
7389 Miscellaneous Business Services	$6,215.84	$124.32
Other	$738.80	$14.78
Total for MAJOR GROUP 73	$14,328.14	$286.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$743.65	$14.87
Total for MAJOR GROUP 87	$743.65	$14.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,099.91	$342.01

Lesterville - General Recap

D	Manufacturing	$1,976.26	$39.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,172.58	$523.45
F	Wholesale Trade	$9,234.76	$184.70
G	Retail Trade	$53,463.00	$1,069.26
I	Services	$17,099.91	$342.01
	Other	$166,527.60	$3,330.55
	Total for Lesterville - General	$274,474.11	$5,489.49

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

Returns Filed: January 2016

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$1,976.26	$39.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,172.58	$523.45
F	Wholesale Trade	$9,234.76	$184.70
G	Retail Trade	$53,463.00	$1,069.26
I	Services	$17,099.91	$342.01
	Other	$166,527.60	$3,330.55
	Total for Lesterville	$274,474.11	$5,489.49

ITEMS OF NOTE:

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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: 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	$500.95	$10.02
Other	$711.43	$14.23
Total for MAJOR GROUP 27	$1,212.38	$24.25
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,608.04	$192.16
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	$8,361.00	$167.22
4813 Telephone Communications, Except Radiotelephone	$10,616.10	$212.32
4899 Communications Services, NEC	$345.89	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,224.99	$424.50
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	$33,524.43	$670.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,467.82	$29.36
Total for MAJOR GROUP 50	$1,467.82	$29.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,563.03	$191.27
Total for MAJOR GROUP 51	$9,563.03	$191.27
Total for DIVISION F	$11,030.85	$220.63
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	$1,008.28	$20.16
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,066.95	$21.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$221.99	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,132.41	$22.65
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	$701.39	$14.02
5651 Family Clothing Stores	$2,440.12	$48.81
5661 Shoe Stores	$458.49	$9.17
Other	$420.50	$8.41
Total for MAJOR GROUP 56	$4,020.50	$80.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$515.90	$10.32
Other	$4,202.93	$84.06
Total for MAJOR GROUP 57	$4,718.83	$94.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$224.72	$4.49
5945 Hobby, Toy, and Game Stores	$2,100.50	$42.01
5961 Catalog and Mail-Order Houses	$1,808.49	$36.17
5963 Direct Selling Establishments	$4,256.15	$85.14
5999 Miscellaneous Retail Stores, NEC	$576.18	$11.52
Other	$5,097.58	$101.95
Total for MAJOR GROUP 59	$14,063.62	$281.28
Total for DIVISION G	$49,444.99	$988.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,801.50	$36.03
Total for MAJOR GROUP 72	$1,801.50	$36.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,985.95	$59.72
Other	$2,875.23	$57.51
Total for MAJOR GROUP 73	$5,861.18	$117.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Letcher - 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: 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	$23,404.81	$468.10

Letcher - General Recap

D	Manufacturing	$9,608.04	$192.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,524.43	$670.49
F	Wholesale Trade	$11,030.85	$220.63
G	Retail Trade	$49,444.99	$988.91
I	Services	$23,404.81	$468.10
	Other	$154.00	$3.08
	Total for Letcher - General	$127,167.12	$2,543.37

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$24,211.66	$242.11
	Total for Letcher - Gross Receipts	$24,211.66	$242.11

Letcher Recap

D	Manufacturing	$9,608.04	$192.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,524.43	$670.49
F	Wholesale Trade	$11,030.85	$220.63
G	Retail Trade	$49,444.99	$988.91
I	Services	$23,404.81	$468.10
	Other	$24,365.66	$245.19
	Total for Letcher	$151,378.78	$2,785.48

Taxable	Tax Due

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,117.79	$422.35
Other	$88,305.44	$1,766.11
Total for MAJOR GROUP 07	$109,423.23	$2,188.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$111,654.61	$2,233.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,764.94	$95.30
Total for MAJOR GROUP 15	$4,764.94	$95.30
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	$26,540.36	$530.80
1731 Electrical Work	$57,609.34	$1,152.19
1751 Carpentry Work	$7,163.62	$143.27
Other	$32,541.95	$650.84
Total for MAJOR GROUP 17	$123,855.27	$2,477.10
Total for DIVISION C	$150,620.21	$3,012.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,694.44	$353.89
Other	N/A	N/A
Total for MAJOR GROUP 20	$17,722.44	$354.45
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	$4,512.61	$90.25
Total for MAJOR GROUP 23	$4,512.61	$90.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$631,580.89	$12,631.62
Total for MAJOR GROUP 24	$631,580.89	$12,631.62
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	$47,118.24	$942.37
2721 Periodicals: Publishing, or Publishing and Printing	$2,144.59	$42.89
2731 Books: Publishing, or Publishing and Printing	$6,324.18	$126.48
2741 Miscellaneous Publishing	$1,930.43	$38.62
2752 Commercial Printing, Lithographic	$5,396.77	$107.94
2754 Commercial Printing, Gravure	$15,821.77	$316.44
2759 Commercial Printing, NEC	$4,869.78	$97.39
2771 Greeting Cards	$1,245.92	$24.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$86,473.18	$1,729.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$21,353.50	$427.07

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$114,148.25	$2,282.96
Total for MAJOR GROUP 28	$135,501.75	$2,710.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$72,631.52	$1,452.63
Total for MAJOR GROUP 30	$72,631.52	$1,452.63
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	$17,845.66	$356.91
Total for MAJOR GROUP 34	$17,845.66	$356.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,331.07	$626.61
Total for MAJOR GROUP 35	$31,331.07	$626.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,045.86	$20.92
Total for MAJOR GROUP 36	$1,045.86	$20.92
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		
3993 Signs and Advertising Specialties	$40,214.52	$804.29
Other	$6,028.45	$120.57
Total for MAJOR GROUP 39	$46,242.97	$924.86
Total for DIVISION D	$1,081,886.86	$21,637.73
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	$98,226.92	$1,964.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$98,966.92	$1,979.34
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	$570,847.66	$11,416.96
4813 Telephone Communications, Except Radiotelephone	$79,843.57	$1,596.86
4841 Cable and Other Pay Television Services	$304,279.50	$6,085.59
4899 Communications Services, NEC	$22,664.95	$453.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$978,040.18	$19,560.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$522,522.48	$10,450.45
Other	$787,863.02	$15,757.26

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,310,385.50	$26,207.71
Total for DIVISION E	$2,391,053.06	$47,821.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,919.50	$58.39
5013 Motor Vehicle Supplies and New Parts	$136.74	$2.74
5032 Brick, Stone, and Related Construction Materials	$20,470.00	$409.40
5043 Photographic Equipment and Supplies	$6,983.00	$139.66
5044 Office Equipment	$33,585.44	$671.72
5045 Computers and Computer Peripheral Equipment and Software	$19,343.67	$386.87
5046 Commercial Equipment, NEC	$64,956.40	$1,300.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,168.41	$383.37
5049 Professional Equipment and Supplies, NEC	$655.23	$13.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,549.72	$1,350.99
5064 Electrical Appliances, Television and Radio Sets	$1,150.50	$23.01
5065 Electronic Parts and Equipment, NEC	$3,269.27	$65.39
5074 Plumbing and Heating Equipment and Supplies	$144,871.88	$2,897.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,594.93	$551.89
5082 Construction and Mining Machinery and Equipment	$7,693.90	$153.88
5084 Industrial Machinery and Equipment	$412,465.29	$8,249.30
5085 Industrial Supplies	$6,276.86	$125.53
5087 Service Establishment Equipment and Supplies	$2,551.19	$51.03
5091 Sporting and Recreational Goods and Supplies	$3,957.29	$79.15
5099 Durable Goods, NEC	$5,827.56	$116.55
Other	$9,502.30	$190.05
Total for MAJOR GROUP 50	$860,929.08	$17,220.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,696.67	$73.94
5113 Industrial and Personal Service Paper	$4,113.44	$82.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,613.20	$32.26
5141 Groceries, General Line	$33,846.71	$676.95
5149 Groceries and Related Products, NEC	$6,401.00	$130.99
5191 Farm Supplies	$53,414.10	$1,068.28
Other	$60,615.11	$1,212.30
Total for MAJOR GROUP 51	$163,700.23	$3,276.99
Total for DIVISION F	$1,024,629.31	$20,497.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,716.11	$4,974.34
5231 Paint, Glass, and Wallpaper Stores	$35,793.59	$715.87
5251 Hardware Stores	$107,255.75	$2,145.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$410,164.91	$8,203.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,036,436.96	$20,728.74
5331 Variety Stores	$447,094.70	$8,941.89
5399 Miscellaneous General Merchandise Stores	$7,982.96	$159.66
Total for MAJOR GROUP 53	$1,491,514.62	$29,830.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,714,917.25	$34,298.35
5461 Retail Bakeries	$9,438.75	$188.78
5499 Miscellaneous Food Stores	$11,752.11	$235.05
Other	$45,051.83	$901.04
Total for MAJOR GROUP 54	$1,781,159.94	$35,623.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,152.89	$6,023.07
5531 Auto and Home Supply Stores	$430,708.31	$8,614.16

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$179,958.79	$3,599.18
Other	$128,815.95	$2,576.32
Total for MAJOR GROUP 55	$1,040,635.94	$20,812.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$59,950.04	$1,199.00
5621 Women's Clothing Stores	$13,604.21	$272.08
5632 Women's Accessory and Specialty Stores	$70,909.35	$1,418.19
5641 Children's and Infants' Wear Stores	$4,599.26	$91.99
5651 Family Clothing Stores	$43,069.04	$861.39
5661 Shoe Stores	$17,844.09	$356.88
5699 Miscellaneous Apparel and Accessory Stores	$6,981.44	$139.63
Total for MAJOR GROUP 56	$216,957.43	$4,339.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$176,949.70	$3,539.00
5713 Floor Coverings Stores	$7,614.56	$152.30
5719 Miscellaneous Homefurnishings Stores	$19,778.19	$395.56
5722 Household Appliance Stores	$68,743.60	$1,374.88
5731 Radio, Television, and Consumer Electronics Stores	$39,370.15	$787.40
5734 Computer and Computer Software Stores	$37,906.92	$758.14
5735 Record and Prerecorded Tape Stores	$1,512.52	$30.25
Other	$1,261.64	$25.23
Total for MAJOR GROUP 57	$353,137.28	$7,062.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$802,347.37	$16,046.94
5813 Drinking Places	$85,819.46	$1,716.40
Total for MAJOR GROUP 58	$888,166.83	$17,763.34
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,572.76	$851.46
5941 Sporting Goods Stores and Bicycle Shops	$27,273.72	$545.48
5942 Book Stores	$31,451.42	$629.02
5943 Stationery Stores	$41,900.85	$838.01
5944 Jewelry Stores	$31,988.96	$639.78
5945 Hobby, Toy, and Game Stores	$6,928.65	$138.57
5947 Gift, Novelty, and Souvenir Shops	$7,953.04	$159.07
5961 Catalog and Mail-Order Houses	$96,167.18	$1,923.35
5962 Automatic Merchandise Machine Operators	$28,800.30	$576.00
5963 Direct Selling Establishments	$75,737.48	$1,514.77
5999 Miscellaneous Retail Stores, NEC	$190,496.15	$3,809.95
Other	$179,195.15	$3,583.89
Total for MAJOR GROUP 59	$760,465.66	$15,209.35
Total for DIVISION G	$6,942,202.61	$138,844.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$843.00	$16.86
Other	$4,332.50	$86.65
Total for MAJOR GROUP 60	$5,175.50	$103.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,841.04	$176.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,286.02	$185.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$3,182.75	$63.66
Total for MAJOR GROUP 64	$3,182.75	$63.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,070.88	$1,281.41
Other	$15,890.21	$317.80
Total for MAJOR GROUP 65	$79,961.09	$1,599.21
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	$102,552.07	$2,051.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,653.50	$253.07
7217 Carpet and Upholstery Cleaning	$3,785.08	$75.71
7218 Industrial Launderers	$6,036.90	$120.74
7221 Photographic Studios, Portrait	$8,648.67	$172.98
7231 Beauty Shops	$81,092.53	$1,621.85
7261 Funeral Services and Crematories	$81,428.00	$1,628.56
7299 Miscellaneous Personal Services, NEC	$18,639.53	$372.79
Other	$5,535.66	$110.71
Total for MAJOR GROUP 72	$217,819.87	$4,356.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,749.31	$154.99
7322 Adjustment and Collection Services	$2,974.13	$59.48
7338 Secretarial and Court Reporting	$230.96	$4.62
7342 Disinfecting and Pest Control Services	$5,512.00	$110.24
7349 Building Cleaning and Maintenance Services, NEC	$46,407.95	$928.16
7359 Equipment Rental and Leasing, NEC	$47,045.39	$940.90
7363 Help Supply Services	$58,826.40	$1,176.52
7371 Computer Programming Services	$70,908.22	$1,418.17
7372 Prepackaged Software	$68,997.29	$1,379.94
7374 Computer Processing and Data Preparation and Processing Services	$7,525.00	$150.50
7375 Information Retrieval Services	$459.00	$9.18
7377 Computer Rental and Leasing	$7,568.02	$151.36
7378 Computer Maintenance and Repair	$8,386.15	$167.73
7379 Computer Related Services, NEC	$99,388.68	$1,987.77
7382 Security Systems Services	$2,280.24	$45.60
7389 Miscellaneous Business Services	$75,439.45	$1,508.78
Other	$46,710.36	$934.21
Total for MAJOR GROUP 73	$556,408.55	$11,128.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$804.96	$16.11
7536 Automotive Glass Replacement Shops	$1,147.13	$22.94
7538 General Automotive Repair Shops	$73,847.08	$1,476.95
Other	$24,587.37	$491.76
Total for MAJOR GROUP 75	$100,386.54	$2,007.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,407.55	$948.15
Other	$509,194.43	$10,183.89
Total for MAJOR GROUP 76	$556,601.98	$11,132.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,186.75	$683.63
Other	$16,942.87	$338.86
Total for MAJOR GROUP 78	$51,129.62	$1,022.49

Madison - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,019.04	$140.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,175.44	$23.51
7999 Amusement and Recreation Services, NEC	$45,830.85	$916.62
Other	$49,815.97	$996.31
Total for MAJOR GROUP 79	$103,841.30	$2,076.82
MAJOR GROUP: 80 Health Services		
Other	$42,366.56	$847.32
Total for MAJOR GROUP 80	$42,366.56	$847.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,947.30	$1,718.96
Total for MAJOR GROUP 81	$85,947.30	$1,718.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,842.09	$136.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,705.51	$154.11
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	$5,633.74	$112.67
Total for MAJOR GROUP 86	$5,633.74	$112.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,845.49	$1,096.91
8713 Surveying Services	$3,040.93	$60.82
8721 Accounting, Auditing, and Bookkeeping Services	$140,668.36	$2,813.39
8734 Testing Laboratories	$8,882.95	$177.66
8741 Management Services	$3,385.68	$67.72
8742 Management Consulting Services	$31,735.81	$634.72
8748 Business Consulting Services, NEC	$2,226.00	$44.52
Total for MAJOR GROUP 87	$244,785.22	$4,895.74
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,680.35	$433.61
Total for MAJOR GROUP 89	$21,680.35	$433.61
Total for DIVISION I	$2,067,748.78	$41,354.92

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$111,654.61	$2,233.09
C	Construction	$150,620.21	$3,012.40
D	Manufacturing	$1,081,886.86	$21,637.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,391,053.06	$47,821.05
F	Wholesale Trade	$1,024,629.31	$20,497.05
G	Retail Trade	$6,942,202.61	$138,844.16
H	Finance, Insurance, And Real Estate	$102,552.07	$2,051.03
I	Services	$2,067,748.78	$41,354.92
	Total for Madison - General	$13,872,347.51	$277,451.43

Madison - Gross Receipts

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$51,158.66	$511.59
Total for MAJOR GROUP 53	$51,158.66	$511.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,934.60	$3,009.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$302,219.62	$3,022.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$751,213.48	$7,512.13
5813 Drinking Places	$82,635.50	$826.35
Total for MAJOR GROUP 58	$833,848.98	$8,338.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$83,842.73	$838.43
Total for MAJOR GROUP 59	$83,842.73	$838.43
Total for DIVISION G	$1,321,405.17	$13,214.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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: 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
Total for DIVISION I	$100,008.83	$1,000.10

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

Returns Filed: January 2016

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,321,405.17	$13,214.06
I	Services	$100,008.83	$1,000.10
	Other	$1,869.35	$18.70
	Total for Madison - Gross Receipts	$1,423,283.35	$14,232.86

Madison Recap

A	Agriculture, Forestry, And Fishing	$111,654.61	$2,233.09
C	Construction	$150,620.21	$3,012.40
D	Manufacturing	$1,081,886.86	$21,637.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,391,053.06	$47,821.05
F	Wholesale Trade	$1,024,629.31	$20,497.05
G	Retail Trade	$8,263,607.78	$152,058.22
H	Finance, Insurance, And Real Estate	$102,552.07	$2,051.03
I	Services	$2,167,757.61	$42,355.02
	Other	$1,869.35	$18.70
	Total for Madison	$15,295,630.86	$291,684.29

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,062.50	$181.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,265.50	$185.31
Total for DIVISION A	$9,265.50	$185.31
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	$3,980.95	$79.62
Total for MAJOR GROUP 17	$3,980.95	$79.62
Total for DIVISION C	$6,043.95	$120.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,078.29	$201.56
2731 Books: Publishing, or Publishing and Printing	$30.42	$0.61
2741 Miscellaneous Publishing	$293.69	$5.87
2759 Commercial Printing, NEC	$41.50	$0.83
Other	$872.66	$17.45
Total for MAJOR GROUP 27	$11,316.56	$226.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,227.32	$44.55
Total for MAJOR GROUP 35	$2,227.32	$44.55
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	$28,899.37	$577.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$8,718.60	$174.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,990.60	$179.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,290.27	$845.81
4813 Telephone Communications, Except Radiotelephone	$44,362.90	$887.26
4841 Cable and Other Pay Television Services	$5,170.50	$103.41
4899 Communications Services, NEC	$2,347.67	$46.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,382.34	$1,887.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,390.87	$2,187.83
Total for MAJOR GROUP 49	$109,390.87	$2,187.83
Total for DIVISION E	$212,763.81	$4,255.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,666.69	$73.34
5045 Computers and Computer Peripheral Equipment and Software	$4,187.50	$83.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,567.65	$211.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,628.06	$532.56
5074 Plumbing and Heating Equipment and Supplies	$11,512.68	$230.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,511.03	$130.22
Other	$6,889.72	$137.79
Total for MAJOR GROUP 50	$69,963.33	$1,399.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,917.19	$38.34
Other	$19,676.47	$393.53
Total for MAJOR GROUP 51	$21,593.66	$431.87
Total for DIVISION F	$91,556.99	$1,831.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,626.24	$4,972.53
5251 Hardware Stores	$5,241.24	$104.82
Total for MAJOR GROUP 52	$253,867.48	$5,077.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,384.16	$47.68
5331 Variety Stores	$865.00	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,519.16	$70.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,195.36	$3,183.91
5499 Miscellaneous Food Stores	$1,827.90	$36.56
Other	$6,690.50	$133.81
Total for MAJOR GROUP 54	$167,713.76	$3,354.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,732.58	$94.65
Other	$1,777.42	$35.55
Total for MAJOR GROUP 55	$6,510.00	$130.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,084.63	$41.69
5632 Women’s Accessory and Specialty Stores	$823.50	$16.47
5641 Children's and Infants’ Wear Stores	$196.99	$3.94
5651 Family Clothing Stores	$4,196.91	$83.94
5661 Shoe Stores	$1,127.39	$22.55
5699 Miscellaneous Apparel and Accessory Stores	$4,101.88	$82.04
Total for MAJOR GROUP 56	$12,531.30	$250.63

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,678.75	$93.58
5719 Miscellaneous Homefurnishings Stores	$1,607.00	$32.14
5722 Household Appliance Stores	$9,159.08	$183.18
Other	$10,640.78	$212.81
Total for MAJOR GROUP 57	$26,085.61	$521.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,204.59	$44.09
5943 Stationery Stores	$1,109.50	$22.19
5945 Hobby, Toy, and Game Stores	$1,874.31	$37.50
5961 Catalog and Mail-Order Houses	$13,413.29	$268.27
5963 Direct Selling Establishments	$5,683.03	$113.67
5999 Miscellaneous Retail Stores, NEC	$19,747.67	$394.96
Other	$6,055.97	$121.12
Total for MAJOR GROUP 59	$50,088.36	$1,001.80
Total for DIVISION G	$550,251.07	$11,005.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,181.50	$63.63
Total for MAJOR GROUP 65	$3,181.50	$63.63
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	$17,021.15	$340.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$436.62	$8.73
7221 Photographic Studios, Portrait	$1,394.84	$27.90
7299 Miscellaneous Personal Services, NEC	$1,220.35	$24.41
Other	$3,682.57	$73.65
Total for MAJOR GROUP 72	$6,734.38	$134.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,802.16	$296.05
7371 Computer Programming Services	$22,281.74	$445.63
7372 Prepackaged Software	$4,193.72	$83.88
7379 Computer Related Services, NEC	$533.40	$10.67
7389 Miscellaneous Business Services	($1,568.59)	($31.36)
Other	$10,376.21	$207.52
Total for MAJOR GROUP 73	$50,618.64	$1,012.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,459.35	$2,209.19

Marion - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$110,459.35	$2,209.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,390.37	$167.80
Other	$2,665.02	$53.30
Total for MAJOR GROUP 76	$11,055.39	$221.10
MAJOR GROUP: 78 Motion Pictures		
Other	$4,051.78	$81.03
Total for MAJOR GROUP 78	$4,051.78	$81.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,520.50	$250.40
Total for MAJOR GROUP 79	$12,520.50	$250.40
MAJOR GROUP: 80 Health Services		
Other	$5,809.86	$116.20
Total for MAJOR GROUP 80	$5,809.86	$116.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,442.86	$708.86
Other	$8,819.62	$176.39
Total for MAJOR GROUP 87	$44,262.48	$885.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$248,815.06	$4,976.30

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$9,265.50	$185.31
C	Construction	$6,043.95	$120.88
D	Manufacturing	$28,899.37	$577.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,763.81	$4,255.29
F	Wholesale Trade	$91,556.99	$1,831.13
G	Retail Trade	$550,251.07	$11,005.06
H	Finance, Insurance, And Real Estate	$17,021.15	$340.43
I	Services	$248,815.06	$4,976.30
	Total for Marion - General	$1,164,616.90	$23,292.38

Marion Recap

A	Agriculture, Forestry, And Fishing	$9,265.50	$185.31
C	Construction	$6,043.95	$120.88
D	Manufacturing	$28,899.37	$577.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,763.81	$4,255.29
F	Wholesale Trade	$91,556.99	$1,831.13
G	Retail Trade	$550,251.07	$11,005.06
H	Finance, Insurance, And Real Estate	$17,021.15	$340.43
I	Services	$248,815.06	$4,976.30
	Total for Marion	$1,164,616.90	$23,292.38

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,745.12	$154.91
Total for MAJOR GROUP 07	$7,745.12	$154.91
Total for DIVISION A	$7,745.12	$154.91
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		
1731 Electrical Work	$5,768.51	$115.37
Other	$2,606.56	$52.13
Total for MAJOR GROUP 17	$8,375.07	$167.50
Total for DIVISION C	$11,131.21	$222.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,424.81	$48.50
2721 Periodicals: Publishing, or Publishing and Printing	$171.96	$3.44
2731 Books: Publishing, or Publishing and Printing	$167.21	$3.35
2759 Commercial Printing, NEC	$600.64	$12.01
Other	$5,416.99	$108.34
Total for MAJOR GROUP 27	$8,781.61	$175.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,311.00	$26.22
Total for MAJOR GROUP 28	$1,311.00	$26.22
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,592.51	$331.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,089.25	$281.79
Total for MAJOR GROUP 42	$14,089.25	$281.79
MAJOR GROUP: 47 Transportation Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,702.39	$394.05
4813 Telephone Communications, Except Radiotelephone	$67,069.56	$1,341.39
4899 Communications Services, NEC	$2,158.09	$43.16
Other	$6,191.50	$123.83
Total for MAJOR GROUP 48	$95,121.54	$1,902.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,764.46	$2,135.29
Total for MAJOR GROUP 49	$106,764.46	$2,135.29
Total for DIVISION E	$215,990.25	$4,319.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$700.17	$14.00
5047 Medical, Dental, and Hospital Equipment and Supplies	($7.50)	($0.15)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,097.28	$101.95
5074 Plumbing and Heating Equipment and Supplies	$10,574.08	$211.48
Other	$15,365.05	$308.42
Total for MAJOR GROUP 50	$31,729.08	$635.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,665.50	$33.31
5141 Groceries, General Line	$2,986.30	$59.73
Other	$1,702.08	$34.05
Total for MAJOR GROUP 51	$6,353.88	$127.09
Total for DIVISION F	$38,082.96	$762.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,898.59	$177.97
5251 Hardware Stores	$255,753.84	$5,115.08
Total for MAJOR GROUP 52	$264,652.43	$5,293.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,840.58	$36.81
5331 Variety Stores	$241,783.00	$4,835.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$244,507.75	$4,890.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$511,273.54	$10,225.46
5499 Miscellaneous Food Stores	$2,532.45	$50.65
Other	$37,205.80	$744.11
Total for MAJOR GROUP 54	$551,011.79	$11,020.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,965.04	$59.30
5651 Family Clothing Stores	$6,340.20	$126.81
5661 Shoe Stores	$3,512.92	$70.25
Other	$813.00	$16.26
Total for MAJOR GROUP 56	$13,631.16	$272.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$662.50	$13.25
5734 Computer and Computer Software Stores	$1,553.38	$31.07
Other	$9,480.16	$189.60
Total for MAJOR GROUP 57	$11,696.04	$233.92

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,122.62	$2,342.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,849.90	$3,157.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,892.16	$117.85
5942 Book Stores	$547.83	$10.96
5943 Stationery Stores	$2,186.82	$43.74
5945 Hobby, Toy, and Game Stores	$8,851.99	$177.05
5949 Sewing, Needlework, and Piece Goods Stores	$19,183.02	$383.66
5961 Catalog and Mail-Order Houses	$12,007.01	$240.14
5963 Direct Selling Establishments	$8,115.66	$162.33
5999 Miscellaneous Retail Stores, NEC	$7,553.48	$151.07
Other	$31,468.86	$629.37
Total for MAJOR GROUP 59	$95,806.83	$1,916.17
Total for DIVISION G	$1,537,032.18	$30,740.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,495.56	$29.91
Total for MAJOR GROUP 60	$1,495.56	$29.91
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	$3,026.70	$60.53
Total for MAJOR GROUP 64	$3,026.70	$60.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,258.33	$1,265.17
Total for MAJOR GROUP 65	$63,258.33	$1,265.17
Total for DIVISION H	$68,103.75	$1,362.07
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		
7221 Photographic Studios, Portrait	$5,472.51	$109.45
Other	$11,305.06	$226.11
Total for MAJOR GROUP 72	$16,777.57	$335.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$828.00	$16.56
7349 Building Cleaning and Maintenance Services, NEC	$8,451.30	$169.03
7359 Equipment Rental and Leasing, NEC	$3,288.63	$65.77
7371 Computer Programming Services	$1,051.00	$21.02
7372 Prepackaged Software	$3,483.02	$69.66
7374 Computer Processing and Data Preparation and Processing Services	$2,525.00	$50.50
7379 Computer Related Services, NEC	$4,780.22	$95.60
7389 Miscellaneous Business Services	$3,222.14	$64.44
Other	$7,914.86	$158.29
Total for MAJOR GROUP 73	$35,544.17	$710.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,025.40	$420.50
Total for MAJOR GROUP 75	$21,025.40	$420.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,022.99	$20.46
Other	N/A	N/A

Martin - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,209.99	$24.20
MAJOR GROUP: 78 Motion Pictures		
Other	$8,907.77	$193.51
Total for MAJOR GROUP 78	$8,907.77	$193.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,815.91	$716.32
Total for MAJOR GROUP 79	$35,815.91	$716.32
MAJOR GROUP: 80 Health Services		
Other	$18,873.19	$377.46
Total for MAJOR GROUP 80	$18,873.19	$377.46
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	$554.15	$11.08
Total for MAJOR GROUP 86	$554.15	$11.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,626.00	$92.52
Other	$2,765.26	$55.31
Total for MAJOR GROUP 87	$7,391.26	$147.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,156.00	$103.12
Total for MAJOR GROUP 89	$5,156.00	$103.12
Total for DIVISION I	$187,052.32	$3,756.39

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$7,745.12	$154.91
C	Construction	$11,131.21	$222.62
D	Manufacturing	$16,592.51	$331.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,990.25	$4,319.81
F	Wholesale Trade	$38,082.96	$762.79
G	Retail Trade	$1,537,032.18	$30,740.67
H	Finance, Insurance, And Real Estate	$68,103.75	$1,362.07
I	Services	$187,052.32	$3,756.39
	Total for Martin - General	$2,081,730.30	$41,651.13

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$166,755.73	$1,667.56
Total for MAJOR GROUP 54	$166,755.73	$1,667.56
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	$116,522.61	$1,165.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,750.74	$1,537.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$428,813.04	$4,288.12
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,684.21	$316.84
Total for MAJOR GROUP 79	$31,684.21	$316.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$65,272.73	$652.72

Martin - Gross Receipts Recap

G	Retail Trade	$428,813.04	$4,288.12
I	Services	$65,272.73	$652.72
	Other	$18.12	$0.18
	Total for Martin - Gross Receipts	$494,103.89	$4,941.02

Martin Recap

A	Agriculture, Forestry, And Fishing	$7,745.12	$154.91
C	Construction	$11,131.21	$222.62
D	Manufacturing	$16,592.51	$331.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,990.25	$4,319.81
F	Wholesale Trade	$38,082.96	$762.79
G	Retail Trade	$1,965,845.22	$35,028.79
H	Finance, Insurance, And Real Estate	$68,103.75	$1,362.07
I	Services	$252,325.05	$4,409.11
	Other	$18.12	$0.18
	Total for Martin	$2,575,834.19	$46,592.15

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - 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	$708.41	$14.16
Other	$783.77	$15.68
Total for MAJOR GROUP 27	$1,492.18	$29.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$44,699.03	$893.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,284.31	$145.68
4813 Telephone Communications, Except Radiotelephone	$10,007.53	$200.16
4841 Cable and Other Pay Television Services	$3,028.00	$60.56
4899 Communications Services, NEC	$6,357.02	$127.15
Total for MAJOR GROUP 48	$26,676.86	$533.55
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	$37,628.88	$752.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($6,411.86)	($128.24)
Total for MAJOR GROUP 50	($6,411.86)	($128.24)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,749.12	$394.98
Total for MAJOR GROUP 51	$19,749.12	$394.98
Total for DIVISION F	$13,337.26	$266.74
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		
5499 Miscellaneous Food Stores	$220.03	$4.40
Other	$29,422.59	$588.46
Total for MAJOR GROUP 54	$29,642.62	$592.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - 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		
5621 Women's Clothing Stores	$578.17	$11.56
5651 Family Clothing Stores	$723.50	$14.47
5699 Miscellaneous Apparel and Accessory Stores	$348.95	$6.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,519.62	$50.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$573.64	$11.47
Total for MAJOR GROUP 57	$573.64	$11.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,681.67	$53.63
5963 Direct Selling Establishments	$1,547.47	$30.95
5999 Miscellaneous Retail Stores, NEC	$1,033.49	$20.67
Other	$8,347.44	$166.95
Total for MAJOR GROUP 59	$13,610.07	$272.20
Total for DIVISION G	$86,946.21	$1,738.93

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,576.91	$71.54
Total for MAJOR GROUP 73	$3,576.91	$71.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,829.42	$316.59

McIntosh - General Recap

D	Manufacturing	$44,699.03	$893.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,628.88	$752.59
F	Wholesale Trade	$13,337.26	$266.74
G	Retail Trade	$86,946.21	$1,738.93
I	Services	$15,829.42	$316.59
	Other	$1,182.00	$23.64
	Total for McIntosh - General	$199,622.80	$3,992.47

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

Returns Filed: January 2016

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$44,699.03	$893.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,628.88	$752.59
F	Wholesale Trade	$13,337.26	$266.74
G	Retail Trade	$86,946.21	$1,738.93
I	Services	$15,829.42	$316.59
	Other	$1,182.00	$23.64
	Total for McIntosh	$199,622.80	$3,992.47

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.

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: 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	$6,008.90	$60.09
Total for MAJOR GROUP 17	$6,008.90	$60.09
Total for DIVISION C	$6,008.90	$60.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$885.79	$8.86
Other	$1,926.00	$19.26
Total for MAJOR GROUP 27	$2,811.79	$28.12
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	$3,510.78	$35.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,906.73	$119.07
Total for MAJOR GROUP 42	$11,906.73	$119.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,489.44	$264.89
4813 Telephone Communications, Except Radiotelephone	$32,913.93	$329.14
4899 Communications Services, NEC	$6,565.31	$65.66
Other	$3,248.00	$32.48
Total for MAJOR GROUP 48	$69,216.68	$692.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,168.05	$421.69
Total for MAJOR GROUP 49	$42,168.05	$421.69
Total for DIVISION E	$123,291.46	$1,232.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,935.87	$199.36
Total for MAJOR GROUP 50	$19,935.87	$199.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,171.10	$41.71
5191 Farm Supplies	$17,942.14	$179.42

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$377.71	$3.78
Total for MAJOR GROUP 51	$22,490.95	$224.91
Total for DIVISION F	$42,426.82	$424.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$329.48	$3.29
Total for MAJOR GROUP 52	$329.48	$3.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,341.44	$13.41
Other	$871.17	$8.71
Total for MAJOR GROUP 53	$2,212.61	$22.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,001.20	$40.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,798.94	$47.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,003.75	$10.04
Total for MAJOR GROUP 55	$1,003.75	$10.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,509.34	$15.10
5651 Family Clothing Stores	$1,345.25	$13.44
5661 Shoe Stores	$438.71	$4.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,584.30	$35.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$959.00	$9.59
5734 Computer and Computer Software Stores	$674.00	$6.74
Other	$7,016.83	$70.16
Total for MAJOR GROUP 57	$8,649.83	$86.49
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		
5942 Book Stores	$175.04	$1.75
5961 Catalog and Mail-Order Houses	$7,579.45	$75.79
5963 Direct Selling Establishments	$3,860.20	$38.60
5999 Miscellaneous Retail Stores, NEC	$11,985.86	$119.85
Other	$35,284.47	$352.84
Total for MAJOR GROUP 59	$58,885.02	$588.83
Total for DIVISION G	$89,958.52	$899.54
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: 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	$1,371.85	$13.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$17,515.40	$175.15
Other	N/A	N/A

McLaughlin - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$19,148.78	$191.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,815.50	$78.16
7372 Prepackaged Software	$594.60	$5.95
7389 Miscellaneous Business Services	$1,013.18	$10.14
Other	$3,998.07	$40.00
Total for MAJOR GROUP 73	$13,421.35	$134.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,005.54	$170.06
Total for MAJOR GROUP 75	$17,005.54	$170.06
MAJOR GROUP: 78 Motion Pictures		
Other	$5,786.70	$57.87
Total for MAJOR GROUP 78	$5,786.70	$57.87
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
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	$1,210.00	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,643.50	$36.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,750.84	$597.55

McLaughlin - General Recap

C	Construction	$6,008.90	$60.09
D	Manufacturing	$3,510.78	$35.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,291.46	$1,232.93
F	Wholesale Trade	$42,426.82	$424.27
G	Retail Trade	$89,958.52	$899.54
H	Finance, Insurance, And Real Estate	$1,371.85	$13.72
I	Services	$59,750.84	$597.55
	Other	$2,875.00	$28.75
	Total for McLaughlin - General	$329,194.17	$3,291.96

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

Returns Filed: January 2016

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$6,008.90	$60.09
D	Manufacturing	$3,510.78	$35.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,291.46	$1,232.93
F	Wholesale Trade	$42,426.82	$424.27
G	Retail Trade	$89,958.52	$899.54
H	Finance, Insurance, And Real Estate	$1,371.85	$13.72
I	Services	$59,750.84	$597.55
	Other	$2,875.00	$28.75
	Total for McLaughlin	$329,194.17	$3,291.96

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

Mellette - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,293.00	$45.86
Total for MAJOR GROUP 17	$2,293.00	$45.86
Total for DIVISION C	$2,293.00	$45.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,071.67	$21.43
Total for MAJOR GROUP 27	$1,071.67	$21.43
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: 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	$1,822.02	$36.44
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	$6,533.50	$130.67
Other	$15,554.12	$311.08
Total for MAJOR GROUP 48	$22,087.62	$441.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,207.35	$1,524.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,632.02	$232.64
Total for MAJOR GROUP 50	$11,632.02	$232.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,057.41	$321.15
Total for MAJOR GROUP 51	$16,057.41	$321.15
Total for DIVISION F	$27,689.43	$553.79
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	$264.42	$5.29

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,480.09	$29.60
MAJOR GROUP: 54 Food Stores		
Other	$47,711.97	$954.25
Total for MAJOR GROUP 54	$47,711.97	$954.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,245.85	$24.92
5651 Family Clothing Stores	$1,449.93	$29.00
5699 Miscellaneous Apparel and Accessory Stores	$574.48	$11.49
Other	$210.67	$4.21
Total for MAJOR GROUP 56	$3,480.93	$69.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$849.50	$16.99
5734 Computer and Computer Software Stores	$333.50	$6.67
Other	$203.79	$4.08
Total for MAJOR GROUP 57	$1,386.79	$27.74
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	$2,232.36	$44.65
5963 Direct Selling Establishments	$5,835.80	$116.73
5999 Miscellaneous Retail Stores, NEC	$2,366.34	$47.33
Other	$6,083.99	$121.68
Total for MAJOR GROUP 59	$16,518.49	$330.39
Total for DIVISION G	$126,336.29	$2,526.76
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: 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	$21,177.59	$423.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,146.50	$522.93
Total for MAJOR GROUP 70	$26,146.50	$522.93
MAJOR GROUP: 72 Personal Services		
Other	$1,854.04	$37.08
Total for MAJOR GROUP 72	$1,854.04	$37.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$885.98	$17.72
7371 Computer Programming Services	$260.49	$5.21
7389 Miscellaneous Business Services	$382.83	$7.65
Other	$2,166.88	$43.34

Mellette - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$3,696.18	$73.92
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$34,808.46	$696.17

Mellette - General Recap

C	Construction	$2,293.00	$45.86
D	Manufacturing	$1,822.02	$36.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,207.35	$1,524.14
F	Wholesale Trade	$27,689.43	$553.79
G	Retail Trade	$126,336.29	$2,526.76
H	Finance, Insurance, And Real Estate	$21,177.59	$423.56
I	Services	$34,808.46	$696.17
	Total for Mellette - General	$290,334.14	$5,806.72

Mellette Recap

C	Construction	$2,293.00	$45.86
D	Manufacturing	$1,822.02	$36.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,207.35	$1,524.14
F	Wholesale Trade	$27,689.43	$553.79
G	Retail Trade	$126,336.29	$2,526.76
H	Finance, Insurance, And Real Estate	$21,177.59	$423.56
I	Services	$34,808.46	$696.17
	Total for Mellette	$290,334.14	$5,806.72

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	$7,066.42	$141.33
Total for MAJOR GROUP 07	$7,066.42	$141.33
Total for DIVISION A	$26,989.57	$539.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,314.05	$206.28
Total for MAJOR GROUP 17	$10,314.05	$206.28
Total for DIVISION C	$10,314.05	$206.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,378.08	$27.57
Total for MAJOR GROUP 20	$1,378.08	$27.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,512.47	$110.23
2759 Commercial Printing, NEC	$250.00	$5.00
Other	$3,698.57	$73.98
Total for MAJOR GROUP 27	$9,461.04	$189.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,618.60	$272.37
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,638.25	$312.77
4813 Telephone Communications, Except Radiotelephone	$36,959.86	$739.20
4899 Communications Services, NEC	$1,324.92	$26.50
Other	$3,934.50	$78.69
Total for MAJOR GROUP 48	$57,857.53	$1,157.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,545.96	$2,910.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,379.36	$27.58
5045 Computers and Computer Peripheral Equipment and Software	$688.33	$13.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,243.68	$124.87
5074 Plumbing and Heating Equipment and Supplies	$6,317.18	$126.35
Other	$8,727.58	$174.56
Total for MAJOR GROUP 50	$23,356.13	$467.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$121,859.61	$2,437.19
Total for MAJOR GROUP 51	$121,859.61	$2,437.19
Total for DIVISION F	$145,215.74	$2,904.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,488.15	$1,549.76
Other	$6,546.59	$130.93
Total for MAJOR GROUP 52	$84,034.74	$1,680.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,870.83	$77.42
5331 Variety Stores	$268.17	$5.36
5399 Miscellaneous General Merchandise Stores	$992.06	$19.85
Total for MAJOR GROUP 53	$5,131.06	$102.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,365.94	$27.32
Other	$140,015.89	$2,800.32
Total for MAJOR GROUP 54	$141,381.83	$2,827.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,053.22	$21.06
5541 Gasoline Service Station	$20,869.12	$417.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,985.48	$459.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,263.79	$25.28
5632 Women’s Accessory and Specialty Stores	$635.50	$12.71
5651 Family Clothing Stores	$4,292.56	$85.85
5661 Shoe Stores	$588.46	$11.77
Other	$1,124.00	$22.48
Total for MAJOR GROUP 56	$7,904.31	$158.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,745.65	$94.91
5719 Miscellaneous Homefurnishings Stores	$611.00	$12.22
5722 Household Appliance Stores	$3,677.58	$73.55
5731 Radio, Television, and Consumer Electronics Stores	$915.50	$18.31
5734 Computer and Computer Software Stores	$586.17	$11.72
Other	$857.76	$17.16
Total for MAJOR GROUP 57	$11,393.66	$227.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,825.24	$256.50
5813 Drinking Places	$39,164.04	$783.28
Total for MAJOR GROUP 58	$51,989.28	$1,039.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,588.38	$31.77
5942 Book Stores	$159.66	$3.19
5943 Stationery Stores	$1,113.53	$22.27
5945 Hobby, Toy, and Game Stores	$1,381.32	$27.63
5947 Gift, Novelty, and Souvenir Shops	$28,429.96	$568.61

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,300.73	$126.01
5963 Direct Selling Establishments	$6,989.91	$139.80
5999 Miscellaneous Retail Stores, NEC	$58,599.74	$1,172.01
Other	$10,841.98	$216.84
Total for MAJOR GROUP 59	$115,405.21	$2,308.13
Total for DIVISION G	$440,225.57	$8,804.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$192.00	$3.84
Total for MAJOR GROUP 60	$192.00	$3.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,605.99	$32.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,908.50	$198.17
Other	$13,791.32	$275.82
Total for MAJOR GROUP 72	$23,699.82	$473.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,481.68	$189.63
7371 Computer Programming Services	$463.75	$9.28
7372 Prepackaged Software	$5,368.33	$107.37
7374 Computer Processing and Data Preparation and Processing Services	$512.00	$10.24
7389 Miscellaneous Business Services	$5,306.86	$106.13
Other	$4,827.74	$96.56
Total for MAJOR GROUP 73	$25,960.36	$519.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,392.63	$1,167.85
Total for MAJOR GROUP 75	$58,392.63	$1,167.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,527.92	$170.56
7699 Repair Shops and Related Services, NEC	$9,965.07	$199.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,677.64	$393.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,755.17	$455.10
Total for MAJOR GROUP 80	$22,755.17	$455.10
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,772.67	$35.45

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$782.50	$15.65
	Total for MAJOR GROUP 87	$2,555.17	$51.10
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$175,893.01	$3,533.25

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$26,989.57	$539.79
C	Construction	$10,314.05	$206.28
D	Manufacturing	$13,618.60	$272.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,545.96	$2,910.93
F	Wholesale Trade	$145,215.74	$2,904.32
G	Retail Trade	$440,225.57	$8,804.53
H	Finance, Insurance, And Real Estate	$1,605.99	$32.12
I	Services	$175,893.01	$3,533.25
	Total for Menno - General	$959,408.49	$19,203.59

Menno Recap

A	Agriculture, Forestry, And Fishing	$26,989.57	$539.79
C	Construction	$10,314.05	$206.28
D	Manufacturing	$13,618.60	$272.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,545.96	$2,910.93
F	Wholesale Trade	$145,215.74	$2,904.32
G	Retail Trade	$440,225.57	$8,804.53
H	Finance, Insurance, And Real Estate	$1,605.99	$32.12
I	Services	$175,893.01	$3,533.25
	Total for Menno	$959,408.49	$19,203.59

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

Midland - 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	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: 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		
2759 Commercial Printing, NEC	$43.00	$0.86
Other	$2,298.62	$45.98
Total for MAJOR GROUP 27	$2,341.62	$46.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80.60	$1.61
Total for MAJOR GROUP 28	$80.60	$1.61
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,219.54	$84.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,302.73	$66.05
Total for MAJOR GROUP 42	$3,302.73	$66.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,286.50	$345.73
4813 Telephone Communications, Except Radiotelephone	$9,667.18	$193.35
4841 Cable and Other Pay Television Services	$2,624.67	$52.49
4899 Communications Services, NEC	$747.49	$14.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,335.84	$606.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,077.82	$1,101.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$50,838.06	$1,016.76
Total for MAJOR GROUP 50	$50,838.06	$1,016.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,370.33	$27.41
Total for MAJOR GROUP 51	$1,370.33	$27.41
Total for DIVISION F	$52,208.39	$1,044.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Midland - 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	$364.04	$7.28
Other	$456.64	$9.14
Total for MAJOR GROUP 53	$820.68	$16.42
MAJOR GROUP: 54 Food Stores		
Other	$1,870.11	$37.41
Total for MAJOR GROUP 54	$1,870.11	$37.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,618.17	$1,192.36
Total for MAJOR GROUP 55	$59,618.17	$1,192.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.26	$18.07
5651 Family Clothing Stores	$1,482.36	$29.64
Other	$1,332.85	$26.65
Total for MAJOR GROUP 56	$3,718.47	$74.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$333.50	$6.67
Total for MAJOR GROUP 57	$333.50	$6.67
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	$1,665.97	$33.32
5942 Book Stores	$233.89	$4.68
5943 Stationery Stores	$810.00	$16.20
5961 Catalog and Mail-Order Houses	$1,275.34	$25.50
5963 Direct Selling Establishments	$7,555.69	$151.11
5999 Miscellaneous Retail Stores, NEC	$8,331.77	$166.64
Other	$3,339.88	$66.80
Total for MAJOR GROUP 59	$23,212.54	$464.25
Total for DIVISION G	$99,506.40	$1,990.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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		
7322 Adjustment and Collection Services	$253.00	$5.06
7372 Prepackaged Software	$535.00	$10.70
7389 Miscellaneous Business Services	$208.51	$4.17
Other	$67,652.50	$1,353.05
Total for MAJOR GROUP 73	$68,649.01	$1,372.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Midland - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,648.71	$72.97
		Total for MAJOR GROUP 87	$3,648.71	$72.97
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$126,920.96	$2,538.42

Midland - General Recap

D	Manufacturing	$4,219.54	$84.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,077.82	$1,101.56
F	Wholesale Trade	$52,208.39	$1,044.17
G	Retail Trade	$99,506.40	$1,990.13
I	Services	$126,920.96	$2,538.42
	Other	$50,523.90	$1,010.48
	Total for Midland - General	$388,457.01	$7,769.16

Midland Recap

D	Manufacturing	$4,219.54	$84.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,077.82	$1,101.56
F	Wholesale Trade	$52,208.39	$1,044.17
G	Retail Trade	$99,506.40	$1,990.13
I	Services	$126,920.96	$2,538.42
	Other	$50,523.90	$1,010.48
	Total for Midland	$388,457.01	$7,769.16

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

Milbank - 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	$28,428.65	$568.58
0783 Ornamental Shrub and Tree Services	$1,550.50	$31.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$61,231.16	$1,224.63
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$62,853.45	$1,257.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,700.40	$54.01
Total for MAJOR GROUP 15	$2,700.40	$54.01
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	$240,732.31	$4,814.65
1731 Electrical Work	$46,997.32	$939.94
1751 Carpentry Work	$27,031.69	$540.63
1799 Special Trade Contractors, NEC	$1,325.03	$26.50
Other	$830,123.38	$16,602.47
Total for MAJOR GROUP 17	$1,146,209.73	$22,924.19
Total for DIVISION C	$1,152,304.79	$23,046.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$162,690.51	$3,253.81
Total for MAJOR GROUP 20	$162,690.51	$3,253.81
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	$9,106.60	$182.13
2731 Books: Publishing, or Publishing and Printing	$1,165.61	$23.32
2741 Miscellaneous Publishing	$1,142.72	$22.85
2752 Commercial Printing, Lithographic	$7,813.73	$156.27
2754 Commercial Printing, Gravure	$125.05	$2.50
2759 Commercial Printing, NEC	$4,125.18	$82.51
Other	$9,020.78	$180.42
Total for MAJOR GROUP 27	$32,499.67	$650.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$708.27	$14.16
Total for MAJOR GROUP 28	$708.27	$14.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Milbank - 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,809.07	$36.18
Other	$10,169.44	$203.39
Total for MAJOR GROUP 35	$11,978.51	$239.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$360.47	$7.21
Total for MAJOR GROUP 36	$360.47	$7.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,975.44	$219.51
Total for MAJOR GROUP 37	$10,975.44	$219.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,225.23	$184.51
Total for MAJOR GROUP 38	$9,225.23	$184.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$29,064.99	$581.30
Total for MAJOR GROUP 39	$29,064.99	$581.30
Total for DIVISION D	$264,015.00	$5,280.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,805.83	$1,156.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,580.03	$1,171.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,457.77	$1,029.16
4813 Telephone Communications, Except Radiotelephone	$289,969.79	$5,799.40
4841 Cable and Other Pay Television Services	$78,734.83	$1,574.70
4899 Communications Services, NEC	$9,669.84	$193.40
Other	$2,000.95	$40.02
Total for MAJOR GROUP 48	$431,833.18	$8,636.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,974.04	$219.48
Other	$654,562.13	$13,091.24
Total for MAJOR GROUP 49	$665,536.17	$13,310.72
Total for DIVISION E	$1,156,322.88	$23,126.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,514.35	$170.29
5045 Computers and Computer Peripheral Equipment and Software	$7,903.33	$158.07
5046 Commercial Equipment, NEC	$20,456.78	$411.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,705.68	$614.11
5048 Ophthalmic Goods	$65,474.50	$1,309.49
5049 Professional Equipment and Supplies, NEC	$2,895.41	$57.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,498.11	$1,909.96
5064 Electrical Appliances, Television and Radio Sets	$1,559.50	$31.19
5065 Electronic Parts and Equipment, NEC	$676.00	$13.52
5072 Hardware	$23,206.62	$464.13
5074 Plumbing and Heating Equipment and Supplies	$22,539.09	$450.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,778.81	$115.58
5082 Construction and Mining Machinery and Equipment	$17,920.96	$358.42
5084 Industrial Machinery and Equipment	$122,375.42	$2,447.50

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$5,854.73	$117.09
5087 Service Establishment Equipment and Supplies	$4,768.59	$95.37
Other	$131,695.92	$2,633.91
Total for MAJOR GROUP 50	$567,823.80	$11,358.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,933.45	$58.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$108,162.13	$2,163.25
5141 Groceries, General Line	$58,289.74	$1,165.80
5149 Groceries and Related Products, NEC	$57,476.94	$1,179.01
5191 Farm Supplies	$261,807.11	$5,236.14
Other	$92,510.95	$1,850.22
Total for MAJOR GROUP 51	$581,180.32	$11,653.09
Total for DIVISION F	$1,149,004.12	$23,012.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$408,763.09	$8,185.93
5251 Hardware Stores	$461,424.82	$9,228.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$875,398.94	$17,518.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$428,728.63	$8,574.57
5331 Variety Stores	$132,996.60	$2,659.93
5399 Miscellaneous General Merchandise Stores	$518,518.75	$10,370.38
Total for MAJOR GROUP 53	$1,080,243.98	$21,604.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,106,165.14	$22,123.30
5431 Fruit and Vegetable Markets	$12,506.72	$250.13
5461 Retail Bakeries	$36,445.68	$728.92
5499 Miscellaneous Food Stores	$12,554.08	$251.09
Other	$1,535.86	$30.71
Total for MAJOR GROUP 54	$1,169,207.48	$23,384.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,151.30	$2,343.03
5531 Auto and Home Supply Stores	$523,869.46	$10,477.39
5541 Gasoline Service Station	$162,787.10	$3,255.75
Other	$122,371.88	$2,447.44
Total for MAJOR GROUP 55	$926,179.74	$18,523.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$691.36	$13.83
5621 Women's Clothing Stores	$62,584.36	$1,251.68
5632 Women’s Accessory and Specialty Stores	$9,809.61	$196.19
5641 Children's and Infants’ Wear Stores	$2,185.59	$43.71
5651 Family Clothing Stores	$16,773.76	$335.47
5661 Shoe Stores	$7,082.63	$141.66
5699 Miscellaneous Apparel and Accessory Stores	$2,179.92	$43.60
Total for MAJOR GROUP 56	$101,307.23	$2,026.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,101.78	$342.04
5719 Miscellaneous Homefurnishings Stores	$3,901.53	$78.04
5722 Household Appliance Stores	$7,875.94	$157.52
5731 Radio, Television, and Consumer Electronics Stores	$19,830.34	$396.61
5734 Computer and Computer Software Stores	$108,781.17	$2,175.64
5735 Record and Prerecorded Tape Stores	$669.73	$13.40
5736 Musical Instruments Stores	$1,975.40	$39.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$168,879.42	$3,377.63
MAJOR GROUP: 58 Eating And Drinking Places		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$478,001.93	$9,560.02
5813 Drinking Places	$69,678.10	$1,393.57
Total for MAJOR GROUP 58	$547,680.03	$10,953.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,467.88	$409.36
5942 Book Stores	$1,780.62	$35.61
5943 Stationery Stores	$34,676.31	$693.53
5944 Jewelry Stores	$1,573.70	$31.48
5945 Hobby, Toy, and Game Stores	$5,166.92	$103.34
5947 Gift, Novelty, and Souvenir Shops	$10,608.38	$212.18
5949 Sewing, Needlework, and Piece Goods Stores	$727.97	$14.56
5961 Catalog and Mail-Order Houses	$50,923.10	$1,018.45
5962 Automatic Merchandise Machine Operators	$9,187.09	$183.74
5963 Direct Selling Establishments	$51,144.93	$1,022.89
5999 Miscellaneous Retail Stores, NEC	$281,870.13	$5,637.41
Other	$272,740.06	$5,454.80
Total for MAJOR GROUP 59	$740,867.09	$14,817.35
Total for DIVISION G	$5,609,763.91	$112,206.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,084.36	$61.69
Other	$820.00	$16.40
Total for MAJOR GROUP 60	$3,904.36	$78.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,019.64	$80.40
Total for MAJOR GROUP 61	$4,019.64	$80.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$709.88	$14.20
Other	$2,089.29	$41.79
Total for MAJOR GROUP 63	$2,799.17	$55.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$893.00	$17.86
Total for MAJOR GROUP 64	$893.00	$17.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,451.81	$1,249.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$83,272.97	$1,665.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,529.62	$190.59
Total for MAJOR GROUP 67	$9,529.62	$190.59
Total for DIVISION H	$104,997.76	$2,099.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,370.49	$1,507.41
Total for MAJOR GROUP 70	$75,370.49	$1,507.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,739.38	$214.79
7231 Beauty Shops	$99,761.63	$1,995.25
7299 Miscellaneous Personal Services, NEC	$38,108.28	$762.17
Other	$220,431.37	$4,408.62
Total for MAJOR GROUP 72	$369,040.66	$7,380.83
MAJOR GROUP: 73 Business Services		

Milbank - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7322 Adjustment and Collection Services	$947.15	$18.94
7331 Direct Mail Advertising Services	$167.67	$3.35
7342 Disinfecting and Pest Control Services	$10,198.81	$203.98
7349 Building Cleaning and Maintenance Services, NEC	$64,991.09	$1,299.81
7359 Equipment Rental and Leasing, NEC	$39,742.16	$794.84
7371 Computer Programming Services	$16,836.45	$336.74
7372 Prepackaged Software	$11,715.88	$234.32
7374 Computer Processing and Data Preparation and Processing Services	$6,204.05	$124.08
7377 Computer Rental and Leasing	$6,035.50	$120.71
7379 Computer Related Services, NEC	$12,629.78	$252.59
7389 Miscellaneous Business Services	$47,994.26	$959.89
Other	$48,661.21	$973.23
Total for MAJOR GROUP 73	$266,124.01	$5,322.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$264.50	$5.29
7538 General Automotive Repair Shops	$114,489.72	$2,289.81
7542 Carwashes	$306,549.36	$6,130.99
Other	$238,386.47	$4,767.72
Total for MAJOR GROUP 75	$659,690.05	$13,193.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,143.77	$422.88
Other	$70,708.44	$1,414.17
Total for MAJOR GROUP 76	$91,852.21	$1,837.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,445.32	$348.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,596.38	$711.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,019.82	$20.39
7999 Amusement and Recreation Services, NEC	$15,080.01	$301.60
Other	$49,933.76	$998.68
Total for MAJOR GROUP 79	$66,033.59	$1,320.67
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$15,917.34	$318.35
8042 Offices and Clinics of Optometrists	$12,265.56	$245.31
Other	$59,467.82	$1,189.35
Total for MAJOR GROUP 80	$87,650.72	$1,753.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,116.51	$882.34
Total for MAJOR GROUP 81	$44,116.51	$882.34
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,874.59	$217.50
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,071.39	$221.44
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	$137.13	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$262.88	$5.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,493.75	$269.88
8721 Accounting, Auditing, and Bookkeeping Services	$20,496.07	$409.92
8734 Testing Laboratories	$30,842.20	$616.84
8742 Management Consulting Services	$70,365.56	$1,407.30
8748 Business Consulting Services, NEC	$5,882.72	$117.65

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$61,307.50	$1,226.15
Total for MAJOR GROUP 87	$202,387.80	$4,047.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,134.00	$82.68
Total for MAJOR GROUP 89	$4,134.00	$82.68
Total for DIVISION I	$1,914,995.34	$38,299.95

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$62,853.45	$1,257.08
C	Construction	$1,152,304.79	$23,046.09
D	Manufacturing	$264,015.00	$5,280.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,156,322.88	$23,126.48
F	Wholesale Trade	$1,149,004.12	$23,012.06
G	Retail Trade	$5,609,763.91	$112,206.00
H	Finance, Insurance, And Real Estate	$104,997.76	$2,099.97
I	Services	$1,914,995.34	$38,299.95
	Total for Milbank - General	$11,414,257.25	$228,327.94

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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,340.61	$403.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,084.70	$420.84
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: 58 Eating And Drinking Places		
5812 Eating Places	$477,521.51	$4,775.23
5813 Drinking Places	$69,016.88	$690.18
Total for MAJOR GROUP 58	$546,538.39	$5,465.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$186,696.87	$1,866.97
Total for MAJOR GROUP 59	$186,696.87	$1,866.97
Total for DIVISION G	$800,306.96	$8,003.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,207.67	$722.08
Total for MAJOR GROUP 70	$72,207.67	$722.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Milbank - Gross Receipts *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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$89,770.12	$897.70

Milbank - Gross Receipts Recap

G	Retail Trade	$800,306.96	$8,003.09
I	Services	$89,770.12	$897.70
	Other	$542.50	$5.43
	Total for Milbank - Gross Receipts	$890,619.58	$8,906.22

Milbank Recap

A	Agriculture, Forestry, And Fishing	$62,853.45	$1,257.08
C	Construction	$1,152,304.79	$23,046.09
D	Manufacturing	$264,015.00	$5,280.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,156,322.88	$23,126.48
F	Wholesale Trade	$1,149,004.12	$23,012.06
G	Retail Trade	$6,410,070.87	$120,209.09
H	Finance, Insurance, And Real Estate	$104,997.76	$2,099.97
I	Services	$2,004,765.46	$39,197.65
	Other	$542.50	$5.43
	Total for Milbank	$12,304,876.83	$237,234.16

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.

Miller - 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	$175,058.42	$3,501.16
Total for MAJOR GROUP 07	$175,058.42	$3,501.16
Total for DIVISION A	$175,167.42	$3,503.34
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	$58,687.57	$1,173.76
Total for MAJOR GROUP 17	$58,687.57	$1,173.76
Total for DIVISION C	$58,763.57	$1,175.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,231.20	$44.63
Total for MAJOR GROUP 20	$2,231.20	$44.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,083.21	$201.65
2731 Books: Publishing, or Publishing and Printing	$844.92	$16.91
2741 Miscellaneous Publishing	$373.73	$7.48
2752 Commercial Printing, Lithographic	$3,792.16	$75.85
2759 Commercial Printing, NEC	$600.50	$12.01
Other	$2,005.62	$40.12
Total for MAJOR GROUP 27	$17,700.14	$354.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$185.00	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,054.00	$81.08
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	$5,656.99	$113.14
Total for MAJOR GROUP 35	$5,656.99	$113.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$12,135.13	$242.70
Total for MAJOR GROUP 39	$12,135.13	$242.70
Total for DIVISION D	$54,375.72	$1,087.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Miller - 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	$16,943.67	$338.87
Total for MAJOR GROUP 42	$16,943.67	$338.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,694.90	$1,613.90
4813 Telephone Communications, Except Radiotelephone	$21,538.99	$430.78
4841 Cable and Other Pay Television Services	$90,243.33	$1,804.87
4899 Communications Services, NEC	$1,487.73	$29.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,010.95	$3,880.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$153,417.62	$3,068.35
Other	$3,981.50	$79.63
Total for MAJOR GROUP 49	$157,399.12	$3,147.98
Total for DIVISION E	$368,353.74	$7,367.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,923.68	$238.47
5045 Computers and Computer Peripheral Equipment and Software	$940.33	$18.81
5046 Commercial Equipment, NEC	$1,564.25	$31.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,963.26	$139.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,441.52	$288.83
5072 Hardware	$5,189.00	$103.78
5074 Plumbing and Heating Equipment and Supplies	$3,960.21	$79.20
5084 Industrial Machinery and Equipment	$21,180.92	$423.62
5087 Service Establishment Equipment and Supplies	$5,690.31	$113.81
Other	$5,620.00	$112.40
Total for MAJOR GROUP 50	$77,473.48	$1,549.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,929.68	$58.60
5136 Men's and Boys' Clothing and Furnishings	$720.95	$14.42
5141 Groceries, General Line	$10,557.20	$211.14
5191 Farm Supplies	$28,009.96	$560.20
Other	$5,071.87	$101.44
Total for MAJOR GROUP 51	$47,289.66	$945.80
Total for DIVISION F	$124,763.14	$2,495.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,712.99	$1,554.27
5251 Hardware Stores	$73,367.37	$1,467.35
Total for MAJOR GROUP 52	$151,080.36	$3,021.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,704.75	$74.10
5331 Variety Stores	$157,152.09	$3,143.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$161,800.74	$3,236.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$389,472.23	$7,789.45
5441 Candy, Nut, and Confectionery Stores	$995.85	$19.92
5499 Miscellaneous Food Stores	$3,165.37	$63.31
Other	$13,871.60	$277.44
Total for MAJOR GROUP 54	$407,505.05	$8,150.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,190.66	$483.82
5531 Auto and Home Supply Stores	$150,038.86	$3,000.79
5541 Gasoline Service Station	$69,750.69	$1,395.02

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$271,630.21	$5,432.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,403.10	$128.05
5632 Women's Accessory and Specialty Stores	$8,282.89	$165.66
5641 Children's and Infants' Wear Stores	$1,048.50	$20.97
5651 Family Clothing Stores	$53,374.40	$1,067.49
5661 Shoe Stores	$12,932.46	$258.65
5699 Miscellaneous Apparel and Accessory Stores	$4,533.98	$90.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,707.97	$1,734.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,556.95	$351.14
5719 Miscellaneous Homefurnishings Stores	$2,621.00	$52.42
5722 Household Appliance Stores	$17,045.68	$340.92
5731 Radio, Television, and Consumer Electronics Stores	$5,910.50	$118.21
5734 Computer and Computer Software Stores	$18,048.09	$360.96
Other	$901.53	$18.03
Total for MAJOR GROUP 57	$62,083.75	$1,241.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,204.66	$1,604.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,507.16	$3,230.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$37,822.27	$756.44
5941 Sporting Goods Stores and Bicycle Shops	$45,371.54	$907.43
5942 Book Stores	$1,461.98	$29.25
5943 Stationery Stores	$12,706.69	$254.14
5944 Jewelry Stores	$637.43	$12.75
5945 Hobby, Toy, and Game Stores	$3,117.96	$62.37
5947 Gift, Novelty, and Souvenir Shops	$71,709.66	$1,434.19
5949 Sewing, Needlework, and Piece Goods Stores	$4,488.84	$89.77
5961 Catalog and Mail-Order Houses	$30,968.13	$619.36
5963 Direct Selling Establishments	$32,284.25	$645.69
5999 Miscellaneous Retail Stores, NEC	$89,901.31	$1,798.04
Other	$227,707.48	$4,554.16
Total for MAJOR GROUP 59	$558,177.54	$11,163.59
Total for DIVISION G	$1,860,492.78	$37,209.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$19,884.35	$397.69
Other	$795.99	$15.92
Total for MAJOR GROUP 60	$20,680.34	$413.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,097.00	$21.94
Total for MAJOR GROUP 61	$1,097.00	$21.94
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	$7,001.00	$140.02
Total for MAJOR GROUP 65	$7,001.00	$140.02
MAJOR GROUP: 67 Holding And Other Investment Offices		

Miller - General *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	$31,977.79	$639.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,561.05	$551.22
Total for MAJOR GROUP 70	$27,561.05	$551.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,529.87	$30.60
7221 Photographic Studios, Portrait	$10,264.65	$205.29
7231 Beauty Shops	$32,740.72	$654.82
7299 Miscellaneous Personal Services, NEC	$18,647.31	$372.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$130,781.64	$2,615.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,981.50	$59.63
7342 Disinfecting and Pest Control Services	$1,702.35	$34.05
7349 Building Cleaning and Maintenance Services, NEC	$14,972.97	$299.46
7359 Equipment Rental and Leasing, NEC	$32,052.50	$641.05
7371 Computer Programming Services	$1,301.62	$26.04
7372 Prepackaged Software	$11,843.15	$236.87
7374 Computer Processing and Data Preparation and Processing Services	$735.00	$14.70
7379 Computer Related Services, NEC	$12,874.51	$257.49
7389 Miscellaneous Business Services	$7,578.51	$151.58
Other	$13,902.74	$278.06
Total for MAJOR GROUP 73	$99,944.85	$1,998.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,334.70	$1,066.69
Other	$92,086.11	$1,841.72
Total for MAJOR GROUP 75	$145,420.81	$2,908.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,104.79	$822.10
Other	$2,357.28	$47.15
Total for MAJOR GROUP 76	$43,462.07	$869.25
MAJOR GROUP: 78 Motion Pictures		
Other	$8,772.83	$175.46
Total for MAJOR GROUP 78	$8,772.83	$175.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,753.30	$355.06
Total for MAJOR GROUP 79	$17,753.30	$355.06
MAJOR GROUP: 80 Health Services		
Other	$21,786.12	$435.71
Total for MAJOR GROUP 80	$21,786.12	$435.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,200.26	$584.01
Total for MAJOR GROUP 81	$29,200.26	$584.01
MAJOR GROUP: 82 Educational Services		
Other	$150.65	$3.01
Total for MAJOR GROUP 82	$150.65	$3.01
MAJOR GROUP: 86 Membership Organizations		
Other	$8,356.07	$167.12
Total for MAJOR GROUP 86	$8,356.07	$167.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,494.70	$29.89
8721 Accounting, Auditing, and Bookkeeping Services	$46,704.59	$934.10
Other	$46,746.48	$934.93

	Taxable	Tax Due
Miller - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 87	$94,945.77	$1,898.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$844.20	$16.88
Total for MAJOR GROUP 89	$844.20	$16.88
Total for DIVISION I	$628,979.62	$12,579.62
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

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$175,167.42	$3,503.34
C	Construction	$58,763.57	$1,175.28
D	Manufacturing	$54,375.72	$1,087.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,353.74	$7,367.07
F	Wholesale Trade	$124,763.14	$2,495.27
G	Retail Trade	$1,860,492.78	$37,209.95
H	Finance, Insurance, And Real Estate	$31,977.79	$639.56
I	Services	$628,979.62	$12,579.62
	Other	$3,086.50	$61.73
	Total for Miller - General	$3,305,960.28	$66,119.36

Miller - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,204.66	$802.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,507.16	$1,615.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$75,030.06	$750.30
Total for MAJOR GROUP 59	$75,030.06	$750.30
Total for DIVISION G	$293,526.42	$2,935.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,561.05	$275.62
Total for MAJOR GROUP 70	$27,561.05	$275.62
MAJOR GROUP: 79 Amusement And Recreation Services		

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$28,387.21	$283.88

Miller - Gross Receipts Recap

G	Retail Trade	$293,526.42	$2,935.27
I	Services	$28,387.21	$283.88
	Other	$0.76	$0.01
	Total for Miller - Gross Receipts	$321,914.39	$3,219.16

Miller Recap

A	Agriculture, Forestry, And Fishing	$175,167.42	$3,503.34
C	Construction	$58,763.57	$1,175.28
D	Manufacturing	$54,375.72	$1,087.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,353.74	$7,367.07
F	Wholesale Trade	$124,763.14	$2,495.27
G	Retail Trade	$2,154,019.20	$40,145.22
H	Finance, Insurance, And Real Estate	$31,977.79	$639.56
I	Services	$657,366.83	$12,863.50
	Other	$3,087.26	$61.74
	Total for Miller	$3,627,874.67	$69,338.52

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,655.38	$113.11
Total for MAJOR GROUP 07	$5,655.38	$113.11
Total for DIVISION A	$5,655.38	$113.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$26,799.44	$535.99
Other	$13,363.71	$267.28
Total for MAJOR GROUP 17	$40,163.15	$803.27
Total for DIVISION C	$59,472.44	$1,189.46
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,538.29	$90.77
Total for MAJOR GROUP 23	$4,538.29	$90.77
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	$799.38	$15.99
2759 Commercial Printing, NEC	$911.12	$18.22
Other	$1,803.96	$36.08
Total for MAJOR GROUP 27	$3,514.46	$70.29
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	$3,000.00	$60.00
Total for MAJOR GROUP 35	$3,000.00	$60.00
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	$23,853.08	$477.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$249,595.89	$4,991.92
4813 Telephone Communications, Except Radiotelephone	$59,209.21	$1,184.19
4899 Communications Services, NEC	$3,833.81	$76.68
Other	$3,590.00	$71.80
Total for MAJOR GROUP 48	$316,228.91	$6,324.59

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$122,739.00	$2,454.78
Other	N/A	N/A
Total for MAJOR GROUP 49	$126,627.10	$2,532.54
Total for DIVISION E	$473,494.80	$9,469.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,361.66	$67.23
5045 Computers and Computer Peripheral Equipment and Software	$3,445.17	$68.90
5065 Electronic Parts and Equipment, NEC	$26,295.54	$525.92
5084 Industrial Machinery and Equipment	$7,709.66	$154.18
Other	$11,009.64	$221.29
Total for MAJOR GROUP 50	$51,821.67	$1,037.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,811.58	$156.24
Other	$3,973.98	$79.49
Total for MAJOR GROUP 51	$11,785.56	$235.73
Total for DIVISION F	$63,607.23	$1,273.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$67,340.30	$1,346.81
Total for MAJOR GROUP 52	$67,340.30	$1,346.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,226.09	$64.51
5331 Variety Stores	$415,213.18	$8,304.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$418,580.61	$8,371.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,111.64	$8,742.24
5441 Candy, Nut, and Confectionery Stores	$720.26	$14.41
5499 Miscellaneous Food Stores	$1,580.81	$31.62
Total for MAJOR GROUP 54	$439,412.71	$8,788.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,163.46	$1,883.28
Other	$50,169.50	$1,003.39
Total for MAJOR GROUP 55	$144,332.96	$2,886.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,782.27	$55.64
5641 Children's and Infants' Wear Stores	$475.39	$9.51
5651 Family Clothing Stores	$6,690.39	$133.81
5661 Shoe Stores	$1,865.33	$37.31
5699 Miscellaneous Apparel and Accessory Stores	$1,719.85	$34.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,010.20	$280.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,942.00	$38.84
5734 Computer and Computer Software Stores	$1,371.00	$27.42
Other	$2,406.32	$48.13
Total for MAJOR GROUP 57	$5,719.32	$114.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,823.14	$2,596.47
Total for MAJOR GROUP 58	$129,823.14	$2,596.47
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$24,686.87	$493.74
5941 Sporting Goods Stores and Bicycle Shops	$3,463.41	$69.27
5942 Book Stores	$154.27	$3.09

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$7,018.14	$140.37
5945 Hobby, Toy, and Game Stores	$1,905.70	$38.12
5961 Catalog and Mail-Order Houses	$22,055.94	$441.13
5963 Direct Selling Establishments	$3,834.79	$76.70
5999 Miscellaneous Retail Stores, NEC	$88,880.46	$1,777.61
Other	$6,898.55	$137.98
Total for MAJOR GROUP 59	$158,898.13	$3,178.01
Total for DIVISION G	$1,378,117.37	$27,562.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,132.04	$182.64
Total for MAJOR GROUP 60	$9,132.04	$182.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,637.48	$192.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,297.75	$25.95
Other	$5,898.98	$117.98
Total for MAJOR GROUP 72	$7,196.73	$143.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,225.50	$44.51
7349 Building Cleaning and Maintenance Services, NEC	$5,715.51	$114.31
7359 Equipment Rental and Leasing, NEC	$4,899.48	$97.99
7371 Computer Programming Services	$8,686.87	$173.74
7372 Prepackaged Software	$5,350.33	$107.01
7377 Computer Rental and Leasing	$919.00	$18.39
7389 Miscellaneous Business Services	$2,753.58	$55.07
Other	$1,904.31	$38.09
Total for MAJOR GROUP 73	$32,454.58	$649.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,965.90	$1,099.31
Total for MAJOR GROUP 75	$54,965.90	$1,099.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,712.00	$154.24
Total for MAJOR GROUP 79	$7,712.00	$154.24

Mission - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,850.33	$57.01
Other	$5,270.34	$105.41
Total for MAJOR GROUP 87	$8,120.67	$162.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$128,720.19	$2,574.42

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$5,655.38	$113.11
C	Construction	$59,472.44	$1,189.46
D	Manufacturing	$23,853.08	$477.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,494.80	$9,469.91
F	Wholesale Trade	$63,607.23	$1,273.25
G	Retail Trade	$1,378,117.37	$27,562.43
H	Finance, Insurance, And Real Estate	$9,637.48	$192.75
I	Services	$128,720.19	$2,574.42
	Total for Mission - General	$2,142,557.97	$42,852.40

Mission Recap

A	Agriculture, Forestry, And Fishing	$5,655.38	$113.11
C	Construction	$59,472.44	$1,189.46
D	Manufacturing	$23,853.08	$477.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,494.80	$9,469.91
F	Wholesale Trade	$63,607.23	$1,273.25
G	Retail Trade	$1,378,117.37	$27,562.43
H	Finance, Insurance, And Real Estate	$9,637.48	$192.75
I	Services	$128,720.19	$2,574.42
	Total for Mission	$2,142,557.97	$42,852.40

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

Mitchell - 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		
0752 Animal Specialty Services, Except Veterinary	$6,497.50	$129.95
0782 Lawn and Garden Services	$247,277.63	$4,945.56
0783 Ornamental Shrub and Tree Services	$2,279.00	$45.58
Other	$60,245.40	$1,204.91
Total for MAJOR GROUP 07	$316,299.53	$6,326.00
Total for DIVISION A	$318,038.83	$6,360.78
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	$1,068.59	$21.37
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,513.88	$30.28
Other	$1,869.38	$37.39
Total for MAJOR GROUP 15	$4,451.85	$89.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$438,219.65	$8,764.39
Total for MAJOR GROUP 16	$438,219.65	$8,764.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$408,496.91	$8,169.95
1721 Painting and Paper Hanging	$1,334.44	$26.69
1731 Electrical Work	$404,107.33	$8,082.16
1751 Carpentry Work	$96,508.84	$1,930.17
1752 Floor Laying and Other Floor Work, NEC	$20,531.69	$410.63
1761 Roofing, Siding, and Sheet Metal Work	$20,526.97	$410.54
1793 Glass and Glazing Work	$109,216.78	$2,184.33
1796 Installation or Erection of Building Equipment, NEC	$56,631.03	$1,132.62
1799 Special Trade Contractors, NEC	$36,306.67	$726.14
Other	$20,234.63	$404.69
Total for MAJOR GROUP 17	$1,173,895.29	$23,477.92
Total for DIVISION C	$1,616,566.79	$32,331.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$8,077.00	$161.54
2086 Bottled and Canned Soft Drinks and Carbonated Water	$84,151.21	$1,683.03
Other	N/A	N/A
Total for MAJOR GROUP 20	$106,164.41	$2,123.30
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	$29,852.54	$597.05
Total for MAJOR GROUP 23	$29,852.54	$597.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$199,999.93	$3,999.99
Total for MAJOR GROUP 24	$199,999.93	$3,999.99
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$119,925.69	$2,398.51

Mitchell - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 25	$119,925.69	$2,398.51
MAJOR GROUP: 26 Paper And Allied Products		
Other	$652.73	$13.06
Total for MAJOR GROUP 26	$652.73	$13.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,375.39	$1,087.50
2721 Periodicals: Publishing, or Publishing and Printing	$6,465.79	$129.32
2731 Books: Publishing, or Publishing and Printing	$4,605.69	$92.12
2741 Miscellaneous Publishing	$4,001.88	$80.04
2752 Commercial Printing, Lithographic	$54,032.72	$1,080.66
2754 Commercial Printing, Gravure	$495.05	$9.90
2759 Commercial Printing, NEC	$783,302.11	$15,666.05
2771 Greeting Cards	$5,199.11	$103.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$916,334.87	$18,326.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$87,708.50	$1,754.17
2834 Pharmaceutical Preparations	$1,779.75	$35.60
Other	$19,029.45	$380.59
Total for MAJOR GROUP 28	$108,517.70	$2,170.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,242.94	$224.86
Total for MAJOR GROUP 30	$11,242.94	$224.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$312,323.45	$6,246.47
Total for MAJOR GROUP 32	$312,323.45	$6,246.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$2,093.63	$41.88
Other	$37,525.33	$750.51
Total for MAJOR GROUP 34	$39,618.96	$792.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,930.00	$38.60
Other	$120,487.61	$2,409.75
Total for MAJOR GROUP 35	$122,417.61	$2,448.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$517.56	$10.35
Other	$18,761.37	$375.23
Total for MAJOR GROUP 36	$19,278.93	$385.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$39,949.58	$799.00
Total for MAJOR GROUP 37	$39,949.58	$799.00
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	$2,694.27	$53.88
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,316.86	$446.35
3843 Dental Equipment and Supplies	$2,073.92	$41.48
Other	$162,523.24	$3,250.47
Total for MAJOR GROUP 38	$189,608.29	$3,792.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$67,552.95	$1,351.06
Other	$5,201.58	$104.04
Total for MAJOR GROUP 39	$72,754.53	$1,455.10
Total for DIVISION D	$2,288,911.66	$45,778.30

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

Mitchell - 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	$104,451.86	$2,089.04
4225 General Warehousing and Storage	$8,457.78	$169.16
Other	$18,817.79	$376.36
Total for MAJOR GROUP 42	$131,727.43	$2,634.56
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	$18,645.11	$372.90
Total for MAJOR GROUP 47	$18,645.11	$372.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$947,078.75	$18,941.58
4813 Telephone Communications, Except Radiotelephone	$768,056.17	$15,361.14
4832 Radio Broadcasting Stations	$2,016.37	$40.33
4841 Cable and Other Pay Television Services	$569,820.68	$11,396.41
4899 Communications Services, NEC	$21,007.04	$420.14
Other	$2,815.93	$56.32
Total for MAJOR GROUP 48	$2,310,794.94	$46,215.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,856.96	$57.14
4959 Sanitary Services, NEC	$9,810.41	$196.21
Other	$2,111,070.92	$42,221.41
Total for MAJOR GROUP 49	$2,123,738.29	$42,474.76
Total for DIVISION E	$4,601,192.44	$92,023.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,802.85	$156.06
5013 Motor Vehicle Supplies and New Parts	$53,787.85	$1,075.77
5015 Motor Vehicle Parts, Used	$63,180.62	$1,263.62
5023 Homefurnishings	($1,376.58)	($27.53)
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,330.56	$266.60
5032 Brick, Stone, and Related Construction Materials	$38,955.28	$779.10
5039 Construction Materials, NEC	$27,697.69	$553.96
5043 Photographic Equipment and Supplies	$1,678.67	$33.57
5044 Office Equipment	$110,839.04	$2,216.78
5045 Computers and Computer Peripheral Equipment and Software	$63,838.74	$1,276.77
5046 Commercial Equipment, NEC	$60,768.76	$1,218.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,250.24	$2,045.01
5049 Professional Equipment and Supplies, NEC	$7,796.89	$155.94
5051 Metals Service Centers and Offices	$291,076.02	$5,821.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$268,032.04	$5,360.65
5064 Electrical Appliances, Television and Radio Sets	$3,940.50	$78.81
5065 Electronic Parts and Equipment, NEC	$16,197.28	$323.94
5074 Plumbing and Heating Equipment and Supplies	$371,630.36	$7,432.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$61,015.29	$1,220.31
5078 Refrigeration Equipment and Supplies	$13,756.60	$275.13
5082 Construction and Mining Machinery and Equipment	$10,111.71	$202.23
5084 Industrial Machinery and Equipment	$623,575.64	$12,471.53
5085 Industrial Supplies	$65,891.86	$1,317.84
5087 Service Establishment Equipment and Supplies	$8,183.09	$163.67
5091 Sporting and Recreational Goods and Supplies	$801.28	$16.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,682.18	$33.65
5099 Durable Goods, NEC	$16,705.00	$334.10
Other	$8,731.31	$174.63
Total for MAJOR GROUP 50	$2,311,880.77	$46,240.51

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,089.79	$21.80
5112 Stationery and Office Supplies	$1,739.93	$34.81
5113 Industrial and Personal Service Paper	$28,159.85	$563.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,184.97	$1,203.69
5139 Footwear	$55,964.95	$1,119.30
5141 Groceries, General Line	$71,707.22	$1,434.14
5142 Packaged Frozen Foods	$1,385.73	$27.72
5148 Fresh Fruits and Vegetables	$9,939.11	$198.78
5149 Groceries and Related Products, NEC	$202,095.29	$4,049.84
5169 Chemicals and Allied Products, NEC	$26,368.77	$527.38
5191 Farm Supplies	$280,799.73	$5,616.00
5194 Tobacco and Tobacco Products	$19,225.74	$384.51
5199 Nondurable Goods, NEC	$4,863.05	$97.26
Other	$22,043.32	$440.87
Total for MAJOR GROUP 51	$785,567.45	$15,719.30
Total for DIVISION F	$3,097,448.22	$61,959.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,206,103.66	$64,122.05
5231 Paint, Glass, and Wallpaper Stores	$141,107.92	$2,822.16
5251 Hardware Stores	$461,439.50	$9,228.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,809,438.98	$76,188.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,177,868.79	$207,250.15
5331 Variety Stores	$145,517.15	$2,910.34
5399 Miscellaneous General Merchandise Stores	$195,386.29	$3,907.72
Total for MAJOR GROUP 53	$10,518,772.23	$214,068.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,706,184.85	$74,123.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$121,649.51	$2,432.99
5431 Fruit and Vegetable Markets	$22,628.05	$452.56
5441 Candy, Nut, and Confectionery Stores	$1,735.54	$34.71
5499 Miscellaneous Food Stores	$95,318.04	$1,906.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,962,905.19	$79,258.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$475,828.49	$9,516.57
5531 Auto and Home Supply Stores	$1,519,471.75	$30,389.43
5541 Gasoline Service Station	$1,063,650.61	$21,273.01
5571 Motorcycle Dealers	$181,557.99	$3,864.06
Other	$38,509.54	$770.19
Total for MAJOR GROUP 55	$3,279,018.38	$65,813.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,365.98	$47.32
5621 Women's Clothing Stores	$259,213.66	$5,184.27
5632 Women’s Accessory and Specialty Stores	$13,793.28	$275.87
5641 Children's and Infants’ Wear Stores	$5,808.93	$116.18
5651 Family Clothing Stores	$347,886.69	$6,957.74
5661 Shoe Stores	$86,753.58	$1,735.08
5699 Miscellaneous Apparel and Accessory Stores	$28,899.68	$578.00
Total for MAJOR GROUP 56	$744,721.80	$14,894.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$663,525.06	$13,270.48
5713 Floor Coverings Stores	$41,329.30	$827.49
5714 Drapery, Curtain, and Upholstery Stores	$3,485.82	$69.72

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$65,805.75	$1,316.11
5722 Household Appliance Stores	$10,544.71	$210.89
5731 Radio, Television, and Consumer Electronics Stores	$232,407.89	$4,648.16
5734 Computer and Computer Software Stores	$367,664.43	$7,353.28
5735 Record and Prerecorded Tape Stores	$2,978.97	$59.58
Total for MAJOR GROUP 57	$1,387,741.93	$27,755.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,133,507.60	$62,670.16
5813 Drinking Places	$446,676.73	$8,933.55
Total for MAJOR GROUP 58	$3,580,184.33	$71,603.71
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$117,804.40	$2,356.09
5941 Sporting Goods Stores and Bicycle Shops	$4,285,634.61	$85,712.70
5942 Book Stores	$64,543.96	$1,290.87
5943 Stationery Stores	$27,787.67	$555.74
5944 Jewelry Stores	$507,016.53	$10,140.34
5945 Hobby, Toy, and Game Stores	$85,069.39	$1,701.38
5947 Gift, Novelty, and Souvenir Shops	$271,862.03	$5,437.25
5948 Luggage and Leather Goods Stores	$720.50	$14.41
5949 Sewing, Needlework, and Piece Goods Stores	$52,424.66	$1,048.49
5961 Catalog and Mail-Order Houses	$271,628.02	$5,432.56
5962 Automatic Merchandise Machine Operators	$20,764.63	$415.30
5963 Direct Selling Establishments	$227,707.91	$4,554.19
5983 Fuel Oil Dealers	$146,117.91	$2,922.36
5992 Florists	$91,389.31	$1,827.79
5999 Miscellaneous Retail Stores, NEC	$1,312,279.23	$26,245.56
Other	$359,757.08	$7,195.14
Total for MAJOR GROUP 59	$7,842,507.84	$156,850.17
Total for DIVISION G	$35,125,290.68	$706,432.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,934.00	$78.68
6022 State Commercial Banks	$67,372.33	$1,347.45
6099 Functions Related to Depository Banking, NEC	$4,107.39	$82.15
Other	$12,725.10	$254.50
Total for MAJOR GROUP 60	$88,138.82	$1,762.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$24,124.39	$482.48
6159 Miscellaneous Business Credit Institutions	$25,657.69	$513.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$50,215.36	$1,004.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,461.50	$29.23
Other	$4,280.74	$85.61
Total for MAJOR GROUP 62	$5,742.24	$114.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,980.05	$59.60
Other	$3,433.41	$68.67
Total for MAJOR GROUP 63	$6,413.46	$128.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,471.36	$649.43
Total for MAJOR GROUP 64	$32,471.36	$649.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$147,715.11	$2,954.32
6541 Title Abstract Offices	$39,103.94	$782.08
Other	$102,909.76	$2,058.19
Total for MAJOR GROUP 65	$289,728.81	$5,794.59

Mitchell - 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	$48,735.99	$974.72
Total for MAJOR GROUP 67	$48,735.99	$974.72
Total for DIVISION H	$521,446.04	$10,428.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$730,759.22	$14,615.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$732,675.11	$14,653.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,076.27	$941.52
7218 Industrial Launderers	$38,720.11	$774.40
7221 Photographic Studios, Portrait	$54,918.00	$1,098.36
7231 Beauty Shops	$363,989.42	$7,279.78
7291 Tax Return Preparation Services	$2,270.63	$45.41
7299 Miscellaneous Personal Services, NEC	$107,507.50	$2,150.15
Other	$269,540.29	$5,390.80
Total for MAJOR GROUP 72	$884,022.22	$17,680.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$58,789.34	$1,175.78
7322 Adjustment and Collection Services	$30,073.72	$601.48
7331 Direct Mail Advertising Services	$9,472.53	$189.45
7334 Photocopying and Duplicating Services	$4,073.95	$81.47
7336 Commercial Art and Graphic Design	$18,956.04	$379.12
7338 Secretarial and Court Reporting	$4,009.61	$80.20
7342 Disinfecting and Pest Control Services	$20,505.80	$410.11
7349 Building Cleaning and Maintenance Services, NEC	$168,848.19	$3,376.98
7352 Medical Equipment Rental and Leasing	$30,331.00	$606.62
7353 Heavy Construction Equipment Rental and Leasing	$33,899.25	$677.97
7359 Equipment Rental and Leasing, NEC	$253,724.88	$5,074.50
7361 Employment Agencies	$74,266.60	$1,485.33
7363 Help Supply Services	$13,923.18	$278.46
7371 Computer Programming Services	$41,285.93	$826.45
7372 Prepackaged Software	$117,759.25	$2,355.19
7373 Computer Integrated Systems Design	$16,118.46	$322.37
7374 Computer Processing and Data Preparation and Processing Services	$46,858.73	$937.18
7375 Information Retrieval Services	$5,429.50	$108.59
7377 Computer Rental and Leasing	$34,319.63	$686.40
7378 Computer Maintenance and Repair	$2,577.00	$51.54
7379 Computer Related Services, NEC	$134,763.29	$2,695.27
7381 Detective, Guard, and Armored Car Services	$13,686.49	$273.74
7382 Security Systems Services	$7,578.84	$151.58
7389 Miscellaneous Business Services	$212,407.94	$4,248.19
Other	$36,114.35	$722.29
Total for MAJOR GROUP 73	$1,389,773.50	$27,796.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$7,956.82	$159.14
7536 Automotive Glass Replacement Shops	$14,667.32	$293.35
7538 General Automotive Repair Shops	$842,784.61	$16,855.69
7539 Automotive Repair Shops, NEC	$50,528.98	$1,010.58
7542 Carwashes	$126,941.97	$2,538.85
Other	$81,465.72	$1,629.31
Total for MAJOR GROUP 75	$1,124,345.42	$22,486.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,461.64	$29.24
7629 Electrical and Electronic Repair Shops, NEC	$12,251.53	$245.04
7692 Welding Repair	$43,535.01	$870.70
7699 Repair Shops and Related Services, NEC	$131,510.12	$2,630.19

Mitchell - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$4,986.26	$99.72
Total for MAJOR GROUP 76	$193,744.56	$3,874.89
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$375.75	$7.52
7841 Video Tape Rental	$95,265.50	$1,905.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$261,709.23	$5,234.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,227.14	$304.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,415.57	$348.31
7991 Physical Fitness Facilities	$42,862.72	$857.25
7993 Coin-Operated Amusement Devices	$44,098.72	$881.97
7999 Amusement and Recreation Services, NEC	$245,549.81	$4,911.01
Other	$96,549.93	$1,931.00
Total for MAJOR GROUP 79	$461,703.89	$9,234.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$57,164.84	$1,143.31
8021 Offices and Clinics of Dentists	$17,320.93	$346.42
8041 Offices and Clinics of Chiropractors	$27,876.89	$557.54
8042 Offices and Clinics of Optometrists	$9,820.19	$196.41
8049 Offices and Clinics of Health Practitioners, NEC	$18,434.42	$368.69
8071 Medical Laboratories	$13,172.76	$263.46
Other	$112,999.17	$2,259.97
Total for MAJOR GROUP 80	$256,789.20	$5,135.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$367,251.15	$7,345.01
Total for MAJOR GROUP 81	$367,251.15	$7,345.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,155.43	$143.10
Other	$12,408.70	$248.17
Total for MAJOR GROUP 82	$19,564.13	$391.27
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	$3,376.55	$67.54
Total for MAJOR GROUP 86	$3,376.55	$67.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$184,038.41	$3,680.78
8712 Architectural Services	$31,997.91	$639.97
8713 Surveying Services	$3,544.96	$70.90
8721 Accounting, Auditing, and Bookkeeping Services	$254,367.52	$5,087.35
8734 Testing Laboratories	$8,241.60	$164.83
8741 Management Services	$2,351.26	$47.02
8742 Management Consulting Services	$18,749.53	$374.99
8748 Business Consulting Services, NEC	$46,981.16	$939.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$551,137.27	$11,022.77
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	$42,558.47	$851.17
Total for MAJOR GROUP 89	$42,558.47	$851.17

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,294,263.06	$125,886.07
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

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$318,038.83	$6,360.78
C	Construction	$1,616,566.79	$32,331.35
D	Manufacturing	$2,288,911.66	$45,778.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,601,192.44	$92,023.87
F	Wholesale Trade	$3,097,448.22	$61,959.81
G	Retail Trade	$35,125,290.68	$706,432.37
H	Finance, Insurance, And Real Estate	$521,446.04	$10,428.93
I	Services	$6,294,263.06	$125,886.07
	Other	$27,949.44	$558.99
	Total for Mitchell - General	$53,891,107.16	$1,081,760.47

Mitchell - Gross Receipts

DIVISION: D Manufacturing		
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	N/A	N/A
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
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$224,654.14	$2,246.54
Total for MAJOR GROUP 53	$224,654.14	$2,246.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$733,125.03	$7,331.25
Other	$19,228.64	$192.28
Total for MAJOR GROUP 54	$752,353.67	$7,523.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$295,085.66	$2,950.87
Total for MAJOR GROUP 55	$295,085.66	$2,950.87
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	$3,029,448.57	$30,294.47
5813 Drinking Places	$438,970.75	$4,389.72
Total for MAJOR GROUP 58	$3,468,419.32	$34,684.19
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$19,373.71	$193.74

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$41,314.18	$413.13
Total for MAJOR GROUP 59	$60,687.89	$606.87
Total for DIVISION G	$4,801,734.39	$48,017.34
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$605,527.27	$6,055.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$607,370.59	$6,073.69
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	$61,407.17	$614.07
Total for MAJOR GROUP 79	$61,407.17	$614.07
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: 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	$745,384.58	$7,453.82

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,801,734.39	$48,017.34
I	Services	$745,384.58	$7,453.82
	Other	$96,946.05	$969.47
	Total for Mitchell - Gross Receipts	$5,644,065.02	$56,440.63

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

Returns Filed: January 2016

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$318,038.83	$6,360.78
C	Construction	$1,616,566.79	$32,331.35
D	Manufacturing	$2,288,911.66	$45,778.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,601,192.44	$92,023.87
F	Wholesale Trade	$3,097,448.22	$61,959.81
G	Retail Trade	$39,927,025.07	$754,449.71
H	Finance, Insurance, And Real Estate	$521,446.04	$10,428.93
I	Services	$7,039,647.64	$133,339.89
	Other	$124,895.49	$1,528.46
	Total for Mitchell	$59,535,172.18	$1,138,201.10

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,006.65	$400.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,047.65	$460.95
Total for DIVISION A	$23,047.65	$460.95
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		
1711 Plumbing, Heating, and Air-Conditioning	$4,850.36	$97.01
1731 Electrical Work	$14,949.08	$298.98
1751 Carpentry Work	$5,983.82	$119.68
1799 Special Trade Contractors, NEC	$5,778.54	$115.58
Other	$4,995.42	$99.91
Total for MAJOR GROUP 17	$36,557.22	$731.16
Total for DIVISION C	$243,699.63	$4,874.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,684.83	$513.70
Total for MAJOR GROUP 20	$25,684.83	$513.70
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	$45,410.27	$908.20
2731 Books: Publishing, or Publishing and Printing	$2,334.00	$46.69
2741 Miscellaneous Publishing	$4,551.04	$91.02
2752 Commercial Printing, Lithographic	$1,965.57	$39.32
2759 Commercial Printing, NEC	$4,581.65	$91.63
Other	$2,448.49	$48.97
Total for MAJOR GROUP 27	$61,291.02	$1,225.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$615.38	$12.31
Total for MAJOR GROUP 35	$615.38	$12.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Mobridge - 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: 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	$37,065.77	$741.31
Total for MAJOR GROUP 39	$37,065.77	$741.31
Total for DIVISION D	$189,086.17	$3,781.74
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		
4212 Local Trucking Without Storage	$17,902.34	$358.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,396.40	$367.93
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	$205,113.08	$4,102.26
4813 Telephone Communications, Except Radiotelephone	$102,499.51	$2,049.99
4841 Cable and Other Pay Television Services	$132,729.00	$2,654.58
4899 Communications Services, NEC	$11,866.22	$237.33
Other	$1,554.50	$31.09
Total for MAJOR GROUP 48	$453,762.31	$9,075.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$458,863.68	$9,177.27
Total for MAJOR GROUP 49	$458,863.68	$9,177.27
Total for DIVISION E	$936,433.99	$18,728.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,930.00	$38.60
5044 Office Equipment	$23,681.38	$473.63
5045 Computers and Computer Peripheral Equipment and Software	$10,003.17	$200.06
5046 Commercial Equipment, NEC	$3,057.76	$62.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,939.18	$538.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,801.00	$516.02
5065 Electronic Parts and Equipment, NEC	$11,336.09	$226.72
5072 Hardware	$6,041.00	$120.82
5074 Plumbing and Heating Equipment and Supplies	$27,778.74	$555.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,041.17	$380.82
5084 Industrial Machinery and Equipment	$14,408.90	$288.18
5087 Service Establishment Equipment and Supplies	$3,993.73	$79.87
5099 Durable Goods, NEC	$107,461.36	$2,149.23
Other	$21,331.75	$426.64
Total for MAJOR GROUP 50	$302,805.23	$6,057.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$406.36	$8.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,525.67	$70.51
5141 Groceries, General Line	$14,405.93	$288.12
5149 Groceries and Related Products, NEC	$634.74	$12.70
5191 Farm Supplies	$11,657.15	$233.14

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$1,184.16	$23.68
Other	$29,300.34	$586.02
Total for MAJOR GROUP 51	$61,114.35	$1,222.29
Total for DIVISION F	$363,919.58	$7,279.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,270.84	$945.41
5251 Hardware Stores	$91,337.76	$1,826.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,647.51	$2,772.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$653,041.46	$13,060.82
5331 Variety Stores	$262,098.36	$5,241.96
5399 Miscellaneous General Merchandise Stores	$562,931.56	$11,258.63
Total for MAJOR GROUP 53	$1,478,071.38	$29,561.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,306,587.83	$26,131.75
5441 Candy, Nut, and Confectionery Stores	$10,267.39	$205.35
5499 Miscellaneous Food Stores	$13,076.08	$261.54
Other	$173,941.75	$3,478.83
Total for MAJOR GROUP 54	$1,503,873.05	$30,077.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,022.56	$1,160.45
5541 Gasoline Service Station	$158,412.52	$3,168.25
Other	$156,519.25	$3,130.39
Total for MAJOR GROUP 55	$372,954.33	$7,459.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$421.37	$8.43
5621 Women's Clothing Stores	$10,681.73	$213.63
5632 Women’s Accessory and Specialty Stores	$8,897.75	$177.96
5651 Family Clothing Stores	$15,791.19	$315.82
5661 Shoe Stores	$143,510.54	$2,870.21
5699 Miscellaneous Apparel and Accessory Stores	$2,355.76	$47.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$182,805.10	$3,656.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$129,110.33	$2,582.21
5719 Miscellaneous Homefurnishings Stores	$3,434.36	$68.69
5722 Household Appliance Stores	$23,382.66	$467.65
5731 Radio, Television, and Consumer Electronics Stores	$11,944.23	$238.88
5734 Computer and Computer Software Stores	$7,306.73	$146.14
Other	$2,573.00	$51.46
Total for MAJOR GROUP 57	$177,751.31	$3,555.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$435,559.66	$8,711.18
5813 Drinking Places	$57,545.73	$1,150.92
Total for MAJOR GROUP 58	$493,105.39	$9,862.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,138.75	$1,762.78
5921 Liquor Stores	$83,932.55	$1,678.65
5932 Used Merchandise Stores	$60,095.87	$1,201.92
5941 Sporting Goods Stores and Bicycle Shops	$32,477.17	$649.55
5942 Book Stores	$1,352.84	$27.06
5943 Stationery Stores	$4,966.07	$99.33
5944 Jewelry Stores	$2,138.18	$42.77
5945 Hobby, Toy, and Game Stores	$4,586.39	$91.73
5947 Gift, Novelty, and Souvenir Shops	$22,991.08	$459.81

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$49,303.56	$986.08
5963 Direct Selling Establishments	$25,870.90	$517.42
5999 Miscellaneous Retail Stores, NEC	$110,704.48	$2,214.08
Other	$85,074.12	$1,701.48
Total for MAJOR GROUP 59	$571,631.96	$11,432.66
Total for DIVISION G	$4,918,840.03	$98,376.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,501.67	$30.04
Total for MAJOR GROUP 60	$1,501.67	$30.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$4,839.82	$96.79
Total for MAJOR GROUP 64	$4,839.82	$96.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,337.12	$446.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,558.24	$471.16
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	$31,239.06	$624.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$156,054.88	$3,121.10
Total for MAJOR GROUP 70	$156,054.88	$3,121.10
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,885.84	$317.72
7231 Beauty Shops	$55,432.89	$1,108.66
7299 Miscellaneous Personal Services, NEC	$7,622.09	$152.44
Other	$87,835.74	$1,756.72
Total for MAJOR GROUP 72	$166,776.56	$3,335.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,600.00	$52.00
7349 Building Cleaning and Maintenance Services, NEC	$62,515.91	$1,250.33
7359 Equipment Rental and Leasing, NEC	$52,195.95	$1,043.93
7371 Computer Programming Services	$5,957.53	$119.15
7372 Prepackaged Software	$15,780.94	$315.62
7374 Computer Processing and Data Preparation and Processing Services	$6,005.00	$120.10
7377 Computer Rental and Leasing	$1,920.85	$38.41
7379 Computer Related Services, NEC	$9,976.34	$199.52
7382 Security Systems Services	$2,072.92	$41.46
7389 Miscellaneous Business Services	$38,886.00	$777.73
Other	$259,428.18	$5,188.56
Total for MAJOR GROUP 73	$457,339.62	$9,146.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,996.40	$1,019.93

Mobridge - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$156,271.83	$3,125.43
Total for MAJOR GROUP 75	$207,268.23	$4,145.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,385.75	$227.71
7699 Repair Shops and Related Services, NEC	$9,349.55	$186.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,421.29	$508.42
MAJOR GROUP: 78 Motion Pictures		
Other	$22,080.72	$441.62
Total for MAJOR GROUP 78	$22,080.72	$441.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,207.35	$264.14
Total for MAJOR GROUP 79	$13,207.35	$264.14
MAJOR GROUP: 80 Health Services		
Other	$23,745.30	$474.91
Total for MAJOR GROUP 80	$23,745.30	$474.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,485.52	$529.71
Total for MAJOR GROUP 81	$26,485.52	$529.71
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$401.10	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$580.44	$11.61
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	$688.84	$13.78
Total for MAJOR GROUP 86	$688.84	$13.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,463.08	$1,069.26
8742 Management Consulting Services	$5,752.77	$115.06
Other	$7,999.00	$159.98
Total for MAJOR GROUP 87	$67,214.85	$1,344.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,168,716.60	$23,374.36

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$23,047.65	$460.95
C	Construction	$243,699.63	$4,874.01
D	Manufacturing	$189,086.17	$3,781.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$936,433.99	$18,728.68
F	Wholesale Trade	$363,919.58	$7,279.40
G	Retail Trade	$4,918,840.03	$98,376.82
H	Finance, Insurance, And Real Estate	$31,239.06	$624.78
I	Services	$1,168,716.60	$23,374.36
	Total for Mobridge - General	$7,874,982.71	$157,500.74

Mobridge - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,768.82	$1,267.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,983.66	$1,339.84
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: 58 Eating And Drinking Places		
5812 Eating Places	$431,775.94	$4,317.76
5813 Drinking Places	$56,575.92	$565.76
Total for MAJOR GROUP 58	$488,351.86	$4,883.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$80,902.02	$809.02
Other	$3,202.77	$32.03
Total for MAJOR GROUP 59	$84,104.79	$841.05
Total for DIVISION G	$753,091.80	$7,530.92
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$151,521.67	$1,515.22
Total for MAJOR GROUP 70	$151,521.67	$1,515.22
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$161,524.77	$1,615.25

Mobridge - Gross Receipts Recap

G	Retail Trade	$753,091.80	$7,530.92
I	Services	$161,524.77	$1,615.25
	Other	$1,220.01	$12.20
	Total for Mobridge - Gross Receipts	$915,836.58	$9,158.37

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

Returns Filed: January 2016

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,047.65	$460.95
C	Construction	$243,699.63	$4,874.01
D	Manufacturing	$189,086.17	$3,781.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$936,433.99	$18,728.68
F	Wholesale Trade	$363,919.58	$7,279.40
G	Retail Trade	$5,671,931.83	$105,907.74
H	Finance, Insurance, And Real Estate	$31,239.06	$624.78
I	Services	$1,330,241.37	$24,989.61
	Other	$1,220.01	$12.20
	Total for Mobridge	$8,790,819.29	$166,659.11

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.

Monroe - General

	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: 27 Printing, Publishing, And Allied Industries		
Other	$237.47	$4.75
Total for MAJOR GROUP 27	$237.47	$4.75
Total for DIVISION D	$522.41	$10.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,637.50	$112.75
4841 Cable and Other Pay Television Services	$2,203.00	$44.06
4899 Communications Services, NEC	$740.13	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,605.63	$172.11
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	$17,806.61	$356.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,577.62	$31.55
Total for MAJOR GROUP 50	$1,577.62	$31.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$27,953.12	$559.06
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	$433.71	$8.67
Total for MAJOR GROUP 54	$433.71	$8.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$341.33	$6.83
Other	$266.00	$5.32
Total for MAJOR GROUP 56	$607.33	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$275.00	$5.50
Total for MAJOR GROUP 57	$275.00	$5.50
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	$611.98	$12.24
5963 Direct Selling Establishments	$999.40	$19.99
5999 Miscellaneous Retail Stores, NEC	$670.97	$13.42
Other	$1,565.94	$31.33
Total for MAJOR GROUP 59	$3,848.29	$76.98
Total for DIVISION G	$10,130.50	$202.63
DIVISION: H Finance, Insurance, And Real Estate		

Monroe - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	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			$9,025.55	$180.51
		Total for MAJOR GROUP 73	$9,025.55	$180.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$11,994.21	$239.89

Monroe - General Recap

D	Manufacturing	$522.41	$10.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,806.61	$356.13
F	Wholesale Trade	$27,953.12	$559.06
G	Retail Trade	$10,130.50	$202.63
I	Services	$11,994.21	$239.89
	Other	$10.00	$0.20
	Total for Monroe - General	$68,416.85	$1,368.36

Monroe Recap

D	Manufacturing	$522.41	$10.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,806.61	$356.13
F	Wholesale Trade	$27,953.12	$559.06
G	Retail Trade	$10,130.50	$202.63
I	Services	$11,994.21	$239.89
	Other	$10.00	$0.20
	Total for Monroe	$68,416.85	$1,368.36

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$6,123.01	$122.47
Total for MAJOR GROUP 17	$6,123.01	$122.47
Total for DIVISION C	$6,123.01	$122.47
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	$1,701.46	$34.03
2731 Books: Publishing, or Publishing and Printing	$1,206.83	$24.14
2759 Commercial Printing, NEC	$532.50	$10.65
Other	$417.16	$8.34
Total for MAJOR GROUP 27	$3,857.95	$77.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,203.39	$204.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,942.33	$138.85
Total for MAJOR GROUP 42	$6,942.33	$138.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,464.99	$389.30
4813 Telephone Communications, Except Radiotelephone	$17,708.50	$354.17
4899 Communications Services, NEC	$1,301.81	$26.04
Other	$5,250.00	$105.00
Total for MAJOR GROUP 48	$43,725.30	$874.51
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	$91,075.20	$1,821.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$497.70	$9.95
Other	$4,314.97	$86.30
Total for MAJOR GROUP 50	$4,812.67	$96.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,926.55	$38.53
Total for MAJOR GROUP 51	$1,926.55	$38.53

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,739.22	$134.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,366.84	$67.34
5251 Hardware Stores	$2,088.04	$41.76
Total for MAJOR GROUP 52	$5,454.88	$109.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,678.90	$73.59
Other	$1,174.67	$23.49
Total for MAJOR GROUP 53	$4,853.57	$97.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.14	$10.97
Other	$39,509.41	$790.19
Total for MAJOR GROUP 54	$40,057.55	$801.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,563.02	$51.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,627.97	$52.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,028.76	$60.57
5632 Women’s Accessory and Specialty Stores	$499.95	$10.00
5651 Family Clothing Stores	$5,360.20	$107.20
5661 Shoe Stores	$1,532.70	$30.65
Other	$402.00	$8.04
Total for MAJOR GROUP 56	$10,823.61	$216.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,275.53	$445.51
5722 Household Appliance Stores	$6,838.45	$136.77
5731 Radio, Television, and Consumer Electronics Stores	$1,371.50	$27.43
Other	$1,780.36	$35.61
Total for MAJOR GROUP 57	$32,265.84	$645.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,562.31	$391.25
Total for MAJOR GROUP 58	$19,562.31	$391.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,594.98	$71.90
5943 Stationery Stores	$131.50	$2.63
5961 Catalog and Mail-Order Houses	$4,471.51	$89.44
5963 Direct Selling Establishments	$5,653.84	$113.08
5999 Miscellaneous Retail Stores, NEC	$11,592.23	$231.86
Other	$5,557.59	$111.15
Total for MAJOR GROUP 59	$31,001.65	$620.06
Total for DIVISION G	$146,647.38	$2,932.99
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: 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	$2,428.74	$48.57
Total for MAJOR GROUP 64	$2,428.74	$48.57

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$682.25	$13.65
Total for MAJOR GROUP 65	$682.25	$13.65
Total for DIVISION H	$4,291.86	$85.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,904.67	$38.10
Total for MAJOR GROUP 72	$1,904.67	$38.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,827.25	$56.55
7372 Prepackaged Software	$2,293.17	$45.86
7389 Miscellaneous Business Services	$1,389.43	$27.79
Other	$5,634.35	$112.69
Total for MAJOR GROUP 73	$12,144.20	$242.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,749.05	$734.99
Total for MAJOR GROUP 75	$36,749.05	$734.99
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,802.00	$96.04
Other	$1,832.31	$36.65
Total for MAJOR GROUP 87	$6,634.31	$132.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,396.08	$1,227.95

Montrose - General Recap

C	Construction	$6,123.01	$122.47
D	Manufacturing	$10,203.39	$204.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,075.20	$1,821.51
F	Wholesale Trade	$6,739.22	$134.78
G	Retail Trade	$146,647.38	$2,932.99
H	Finance, Insurance, And Real Estate	$4,291.86	$85.84
I	Services	$61,396.08	$1,227.95
	Other	$3,805.60	$76.11
	Total for Montrose - General	$330,281.74	$6,605.72

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

Returns Filed: January 2016

Montrose Recap

		Taxable	Tax Due
C	Construction	$6,123.01	$122.47
D	Manufacturing	$10,203.39	$204.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,075.20	$1,821.51
F	Wholesale Trade	$6,739.22	$134.78
G	Retail Trade	$146,647.38	$2,932.99
H	Finance, Insurance, And Real Estate	$4,291.86	$85.84
I	Services	$61,396.08	$1,227.95
	Other	$3,805.60	$76.11
	Total for Montrose	$330,281.74	$6,605.72

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$826.00	$8.26
Total for MAJOR GROUP 27	$826.00	$8.26
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	$933.00	$9.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,897.00	$28.97
4899 Communications Services, NEC	$3,251.49	$32.52
Other	$1,830.00	$18.30
Total for MAJOR GROUP 48	$7,978.49	$79.79
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	$163,447.73	$1,634.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$126.24	$1.26
Total for MAJOR GROUP 50	$126.24	$1.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,403.91	$34.04
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,085.55	$10.86
Total for MAJOR GROUP 53	$1,085.55	$10.86
MAJOR GROUP: 54 Food Stores		
Other	$1,859.17	$18.60
Total for MAJOR GROUP 54	$1,859.17	$18.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$944.36	$9.44
Other	$1,230.20	$12.30
Total for MAJOR GROUP 56	$2,174.56	$21.74
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		
5942 Book Stores	$117.71	$1.18
5961 Catalog and Mail-Order Houses	$939.30	$9.39
5963 Direct Selling Establishments	$2,353.22	$23.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,533.23	$35.34

Morristown - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$27,533.77	$275.35
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,253.72	$62.54
Other	$1,243.82	$12.44
Total for MAJOR GROUP 73	$7,497.54	$74.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	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	$21,335.24	$213.36

Morristown - General Recap

D	Manufacturing	$933.00	$9.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,447.73	$1,634.48
F	Wholesale Trade	$3,403.91	$34.04
G	Retail Trade	$27,533.77	$275.35
I	Services	$21,335.24	$213.36
	Other	$4,558.67	$45.59
	Total for Morristown - General	$221,212.32	$2,212.15

Morristown Recap

D	Manufacturing	$933.00	$9.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,447.73	$1,634.48
F	Wholesale Trade	$3,403.91	$34.04
G	Retail Trade	$27,533.77	$275.35
I	Services	$21,335.24	$213.36
	Other	$4,558.67	$45.59
	Total for Morristown	$221,212.32	$2,212.15

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

Mound 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	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,082.47	$21.65
2731 Books: Publishing, or Publishing and Printing	$51.38	$1.03
Other	$96.69	$1.93
Total for MAJOR GROUP 27	$1,230.54	$24.61
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	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	$8,725.54	$174.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,541.50	$70.83
4813 Telephone Communications, Except Radiotelephone	$4,916.00	$98.32
Other	$717.98	$14.36
Total for MAJOR GROUP 48	$9,175.48	$183.51
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	$16,862.70	$337.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$779.17	$15.58
Total for MAJOR GROUP 50	$779.17	$15.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,880.38	$217.61
Total for MAJOR GROUP 51	$10,880.38	$217.61
Total for DIVISION F	$11,659.55	$233.19
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

Mound City - General *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	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	$376.00	$7.52
5651 Family Clothing Stores	$980.83	$19.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,426.83	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,758.24	$35.17
Total for MAJOR GROUP 57	$1,758.24	$35.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,761.31	$35.23
5963 Direct Selling Establishments	$879.00	$17.58
5999 Miscellaneous Retail Stores, NEC	$1,633.44	$32.67
Other	$4,586.54	$91.73
Total for MAJOR GROUP 59	$8,860.29	$177.21
Total for DIVISION G	$43,875.01	$877.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,724.13	$94.48
Other	$2,239.05	$44.78
Total for MAJOR GROUP 73	$6,963.18	$139.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,838.89	$156.78
Total for MAJOR GROUP 87	$7,838.89	$156.78

Mound City - 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	$15,477.04	$309.54

Mound City - General Recap

D	Manufacturing	$8,725.54	$174.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,862.70	$337.25
F	Wholesale Trade	$11,659.55	$233.19
G	Retail Trade	$43,875.01	$877.51
I	Services	$15,477.04	$309.54
	Other	$3,357.94	$67.16
	Total for Mound City - General	$99,957.78	$1,999.16

Mound City Recap

D	Manufacturing	$8,725.54	$174.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,862.70	$337.25
F	Wholesale Trade	$11,659.55	$233.19
G	Retail Trade	$43,875.01	$877.51
I	Services	$15,477.04	$309.54
	Other	$3,357.94	$67.16
	Total for Mound City	$99,957.78	$1,999.16

ITEMS OF NOTE:

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

Mount Vernon - 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	$665.91	$13.32
Other	$1,004.36	$20.09
Total for MAJOR GROUP 27	$1,670.27	$33.41
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,247.00	$104.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,518.00	$330.36
4813 Telephone Communications, Except Radiotelephone	$24,823.10	$496.46
4899 Communications Services, NEC	$1,262.31	$25.25
Other	$1,873.00	$37.46
Total for MAJOR GROUP 48	$44,476.41	$889.53
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	$81,654.36	$1,633.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$208.36	$4.17
5045 Computers and Computer Peripheral Equipment and Software	$806.00	$16.12
Other	$5,624.54	$112.49
Total for MAJOR GROUP 50	$6,638.90	$132.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,657.36	$33.16
Total for MAJOR GROUP 51	$1,657.36	$33.16
Total for DIVISION F	$8,296.26	$165.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,619.01	$52.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,367.67	$67.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$280.77	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,661.10	$33.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,364.66	$1,927.30
Total for MAJOR GROUP 55	$96,364.66	$1,927.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.30	$22.73
5651 Family Clothing Stores	$3,500.24	$70.01
5661 Shoe Stores	$1,643.22	$32.87
Other	$947.62	$18.95
Total for MAJOR GROUP 56	$7,227.38	$144.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,778.97	$35.58
Total for MAJOR GROUP 57	$1,778.97	$35.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,370.51	$27.41
5942 Book Stores	$2,771.66	$55.43
5943 Stationery Stores	$534.32	$10.69
5961 Catalog and Mail-Order Houses	$4,360.86	$87.22
5963 Direct Selling Establishments	$7,654.18	$153.10
5999 Miscellaneous Retail Stores, NEC	$3,889.70	$77.80
Other	$2,619.75	$52.39
Total for MAJOR GROUP 59	$23,200.98	$464.04
Total for DIVISION G	$159,605.70	$3,192.16
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,932.24	$38.65
Total for MAJOR GROUP 65	$1,932.24	$38.65
Total for DIVISION H	$2,088.10	$41.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$805.10	$16.10

Mount Vernon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$805.10	$16.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,725.72	$54.51
7371 Computer Programming Services	$161.21	$3.22
7372 Prepackaged Software	$1,726.67	$34.53
7389 Miscellaneous Business Services	$2,368.52	$47.37
Other	$2,960.05	$59.20
Total for MAJOR GROUP 73	$9,942.17	$198.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,403.17	$48.07
Total for MAJOR GROUP 75	$2,403.17	$48.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,708.83	$34.18
Total for MAJOR GROUP 87	$1,708.83	$34.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,464.75	$449.28

Mount Vernon - General Recap

D	Manufacturing	$5,247.00	$104.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,654.36	$1,633.09
F	Wholesale Trade	$8,296.26	$165.94
G	Retail Trade	$159,605.70	$3,192.16
H	Finance, Insurance, And Real Estate	$2,088.10	$41.77
I	Services	$22,464.75	$449.28
	Other	$4,658.09	$93.16
	Total for Mount Vernon - General	$284,014.26	$5,680.35

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Mount Vernon - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$39,059.56	$390.60
	Total for Mount Vernon - Gross Receipts	$39,059.56	$390.60

Mount Vernon Recap

D	Manufacturing	$5,247.00	$104.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,654.36	$1,633.09
F	Wholesale Trade	$8,296.26	$165.94
G	Retail Trade	$159,605.70	$3,192.16
H	Finance, Insurance, And Real Estate	$2,088.10	$41.77
I	Services	$22,464.75	$449.28
	Other	$43,717.65	$483.76
	Total for Mount Vernon	$323,073.82	$6,070.95

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$102,750.74	$2,055.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,595.08	$31.90
Total for MAJOR GROUP 15	$1,595.08	$31.90
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	$1,086.46	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 17	$59,234.47	$1,184.69
Total for DIVISION C	$71,329.55	$1,426.59
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: 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	$1,956.06	$39.12
2752 Commercial Printing, Lithographic	$1,705.20	$34.11
Other	$1,508.36	$30.16
Total for MAJOR GROUP 27	$5,169.62	$103.39
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	$13,181.62	$263.63
Total for MAJOR GROUP 35	$13,181.62	$263.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,357.36	$527.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,736.23	$114.73
Total for MAJOR GROUP 42	$5,736.23	$114.73
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	$29,412.94	$588.26
4813 Telephone Communications, Except Radiotelephone	$40,247.02	$804.94

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$2,117.50	$42.35
4899 Communications Services, NEC	$273.97	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,074.93	$1,441.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,360.49	$2,347.21
Total for MAJOR GROUP 49	$117,360.49	$2,347.21
Total for DIVISION E	$196,108.15	$3,922.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,680.41	$33.61
5045 Computers and Computer Peripheral Equipment and Software	$748.50	$14.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,148.02	$42.96
Other	$15,747.27	$314.95
Total for MAJOR GROUP 50	$20,324.20	$406.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,540.02	$30.80
5141 Groceries, General Line	$3,368.61	$67.37
Other	$26,485.28	$529.71
Total for MAJOR GROUP 51	$31,393.91	$627.88
Total for DIVISION F	$51,718.11	$1,034.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,962.42	$999.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,097.23	$1,041.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,515.97	$30.31
5399 Miscellaneous General Merchandise Stores	$302.95	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,055.09	$61.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,394.48	$3,907.89
5441 Candy, Nut, and Confectionery Stores	$2,918.50	$58.37
5499 Miscellaneous Food Stores	$1,122.39	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,109.47	$4,162.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,083.80	$661.68
5541 Gasoline Service Station	$269,783.49	$5,395.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$345,638.43	$6,912.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,042.17	$280.85
5641 Children's and Infants' Wear Stores	$515.54	$10.31
5651 Family Clothing Stores	$6,064.57	$121.29
5661 Shoe Stores	$954.92	$19.10
Other	$559.58	$11.19
Total for MAJOR GROUP 56	$22,136.78	$442.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,971.40	$79.43
5731 Radio, Television, and Consumer Electronics Stores	$13,543.00	$270.86
Other	$6,544.66	$130.89
Total for MAJOR GROUP 57	$24,059.06	$481.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,183.37	$2,023.68

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$101,183.37	$2,023.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,887.96	$57.76
5943 Stationery Stores	$674.00	$13.48
5945 Hobby, Toy, and Game Stores	$656.89	$13.14
5961 Catalog and Mail-Order Houses	$13,222.10	$264.44
5963 Direct Selling Establishments	$4,325.98	$86.52
5999 Miscellaneous Retail Stores, NEC	$55,494.69	$1,109.89
Other	$11,773.99	$235.49
Total for MAJOR GROUP 59	$89,035.61	$1,780.72
Total for DIVISION G	$845,315.04	$16,906.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,060.37	$21.21
Total for MAJOR GROUP 60	$1,060.37	$21.21
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	$2,218.40	$44.37
Total for MAJOR GROUP 65	$2,218.40	$44.37
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	$7,488.02	$149.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,037.14	$1,620.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$81,287.14	$1,625.74
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,663.46	$273.27
7299 Miscellaneous Personal Services, NEC	$675.80	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,475.26	$289.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,755.03	$95.11
7359 Equipment Rental and Leasing, NEC	$2,739.96	$54.80
7371 Computer Programming Services	$9,361.48	$187.23
7372 Prepackaged Software	$2,682.87	$53.65
7374 Computer Processing and Data Preparation and Processing Services	$2,576.50	$51.53
7379 Computer Related Services, NEC	$374.67	$7.49
7382 Security Systems Services	$159.49	$3.19
7389 Miscellaneous Business Services	$16,376.47	$327.53
Other	$3,501.89	$70.05
Total for MAJOR GROUP 73	$42,528.36	$850.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,957.39	$699.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$166,272.08	$3,325.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Murdo - 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	$6,730.83	$134.62
Total for MAJOR GROUP 79	$6,730.83	$134.62
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: 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	$3,763.95	$75.28
Other	$4,753.87	$95.08
Total for MAJOR GROUP 87	$8,517.82	$170.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$339,766.68	$6,795.38

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$102,750.74	$2,055.02
C	Construction	$71,329.55	$1,426.59
D	Manufacturing	$26,357.36	$527.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,108.15	$3,922.17
F	Wholesale Trade	$51,718.11	$1,034.37
G	Retail Trade	$845,315.04	$16,906.31
H	Finance, Insurance, And Real Estate	$7,488.02	$149.77
I	Services	$339,766.68	$6,795.38
	Total for Murdo - General	$1,640,833.65	$32,816.76

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,303.61	$553.04
Total for MAJOR GROUP 58	$55,303.61	$553.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$167,398.98	$1,673.99
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,023.93	$810.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$81,273.93	$812.75
Total for DIVISION I	$81,273.93	$812.75

Murdo - Gross Receipts Recap

G	Retail Trade	$167,398.98	$1,673.99
I	Services	$81,273.93	$812.75
	Other	$98.00	$0.98
	Total for Murdo - Gross Receipts	$248,770.91	$2,487.72

Murdo Recap

A	Agriculture, Forestry, And Fishing	$102,750.74	$2,055.02
C	Construction	$71,329.55	$1,426.59
D	Manufacturing	$26,357.36	$527.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,108.15	$3,922.17
F	Wholesale Trade	$51,718.11	$1,034.37
G	Retail Trade	$1,012,714.02	$18,580.30
H	Finance, Insurance, And Real Estate	$7,488.02	$149.77
I	Services	$421,040.61	$7,608.13
	Other	$98.00	$0.98
	Total for Murdo	$1,889,604.56	$35,304.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: January 2016

	Taxable	Tax Due
New Effington - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$331.68	$6.63
Other	$683.32	$13.67
Total for MAJOR GROUP 27	$1,015.00	$20.30
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
Total for DIVISION D	$22,040.50	$440.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,984.05	$139.68
4813 Telephone Communications, Except Radiotelephone	$74,698.20	$1,493.96
4899 Communications Services, NEC	$1,587.51	$31.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,266.76	$1,705.33
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	$104,798.76	$2,095.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$395.00	$7.90
Other	$5,575.18	$111.51
Total for MAJOR GROUP 50	$5,970.18	$119.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,511.76	$50.24
Total for MAJOR GROUP 51	$2,511.76	$50.24
Total for DIVISION F	$8,481.94	$169.65

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$476.10	$9.52
Total for MAJOR GROUP 52	$476.10	$9.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$376.89	$7.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$802.39	$16.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.97	$6.48
5641 Children's and Infants' Wear Stores	$147.08	$2.94
5651 Family Clothing Stores	$952.36	$19.05
5661 Shoe Stores	$202.49	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,019.90	$40.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,565.00	$91.30
Other	$972.50	$19.45
Total for MAJOR GROUP 57	$5,537.50	$110.75
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		
5942 Book Stores	$159.42	$3.19
5943 Stationery Stores	$1,399.91	$28.00
5961 Catalog and Mail-Order Houses	$984.82	$19.70
5963 Direct Selling Establishments	$1,972.12	$39.44
5999 Miscellaneous Retail Stores, NEC	$8,047.93	$160.96
Other	$23,814.75	$476.29
Total for MAJOR GROUP 59	$36,378.95	$727.58
Total for DIVISION G	$58,643.26	$1,172.87
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,966.42	$39.33
7389 Miscellaneous Business Services	$215.95	$4.32
Other	$1,573.07	$31.47
Total for MAJOR GROUP 73	$3,755.44	$75.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

New Effington - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$53,564.20	$1,071.29
	Total for MAJOR GROUP 87	$53,564.20	$1,071.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$72,399.03	$1,448.01

New Effington - General Recap

D	Manufacturing	$22,040.50	$440.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,798.76	$2,095.97
F	Wholesale Trade	$8,481.94	$169.65
G	Retail Trade	$58,643.26	$1,172.87
I	Services	$72,399.03	$1,448.01
	Other	$15,394.02	$307.88
	Total for New Effington - General	$281,757.51	$5,635.19

New Effington Recap

D	Manufacturing	$22,040.50	$440.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,798.76	$2,095.97
F	Wholesale Trade	$8,481.94	$169.65
G	Retail Trade	$58,643.26	$1,172.87
I	Services	$72,399.03	$1,448.01
	Other	$15,394.02	$307.88
	Total for New Effington	$281,757.51	$5,635.19

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New Underwood - 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	$1,086.28	$21.73
Total for MAJOR GROUP 17	$1,086.28	$21.73
Total for DIVISION C	$1,137.28	$22.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$623.00	$12.46
Other	$1,895.16	$37.90
Total for MAJOR GROUP 27	$2,518.16	$50.36
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,698.49	$293.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,122.57	$122.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,462.07	$129.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,260.48	$385.21
4813 Telephone Communications, Except Radiotelephone	$57,054.64	$1,141.09
4899 Communications Services, NEC	$1,266.53	$25.33
Other	$3,856.50	$77.13
Total for MAJOR GROUP 48	$81,438.15	$1,628.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,310.72	$2,986.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,192.82	$283.87

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,192.82	$283.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$991.99	$19.84
Other	$2,554.78	$51.10
Total for MAJOR GROUP 51	$3,546.77	$70.94
Total for DIVISION F	$17,739.59	$354.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,485.69	$149.71
Total for MAJOR GROUP 52	$7,485.69	$149.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,544.70	$30.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,779.53	$35.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,172.69	$23.46
Other	$24,503.43	$490.06
Total for MAJOR GROUP 54	$25,676.12	$513.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,758.16	$1,895.16
Total for MAJOR GROUP 55	$94,758.16	$1,895.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$773.29	$15.47
5632 Women’s Accessory and Specialty Stores	$1,367.00	$27.34
5651 Family Clothing Stores	$3,521.40	$70.43
5661 Shoe Stores	$312.45	$6.25
Other	$310.50	$6.21
Total for MAJOR GROUP 56	$6,284.64	$125.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,577.44	$91.55
5719 Miscellaneous Homefurnishings Stores	$827.00	$16.54
Other	$4,901.86	$98.03
Total for MAJOR GROUP 57	$10,306.30	$206.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,205.06	$344.10
Total for MAJOR GROUP 58	$17,205.06	$344.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$170.32	$3.41
5945 Hobby, Toy, and Game Stores	$367.10	$7.34
5961 Catalog and Mail-Order Houses	$12,313.61	$246.26
5963 Direct Selling Establishments	$4,098.92	$81.99
5999 Miscellaneous Retail Stores, NEC	$60,383.59	$1,207.68
Other	$1,921.03	$38.43
Total for MAJOR GROUP 59	$79,254.57	$1,585.11
Total for DIVISION G	$242,750.07	$4,855.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,629.64	$212.59
Total for MAJOR GROUP 60	$10,629.64	$212.59
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

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,133.92	$262.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,400.00	$28.00
Total for MAJOR GROUP 72	$1,400.00	$28.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,923.63	$98.47
7359 Equipment Rental and Leasing, NEC	$77,185.90	$1,543.72
7371 Computer Programming Services	$510.00	$10.20
7372 Prepackaged Software	$4,502.33	$90.05
7389 Miscellaneous Business Services	$1,133.17	$22.66
Other	$6,182.06	$123.64
Total for MAJOR GROUP 73	$94,437.09	$1,888.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,463.25	$49.27
Total for MAJOR GROUP 79	$2,463.25	$49.27
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,161.17	$23.22
Other	$1,379.91	$27.61
Total for MAJOR GROUP 87	$2,541.08	$50.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$104,169.49	$2,083.40

New Underwood - General Recap

C	Construction	$1,137.28	$22.75
D	Manufacturing	$14,698.49	$293.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,310.72	$2,986.22
F	Wholesale Trade	$17,739.59	$354.81
G	Retail Trade	$242,750.07	$4,855.01
H	Finance, Insurance, And Real Estate	$13,133.92	$262.68
I	Services	$104,169.49	$2,083.40
	Other	$10,498.02	$209.96
	Total for New Underwood - General	$553,437.58	$11,068.81

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

Returns Filed: January 2016

New Underwood Recap

		Taxable	Tax Due
C	Construction	$1,137.28	$22.75
D	Manufacturing	$14,698.49	$293.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,310.72	$2,986.22
F	Wholesale Trade	$17,739.59	$354.81
G	Retail Trade	$242,750.07	$4,855.01
H	Finance, Insurance, And Real Estate	$13,133.92	$262.68
I	Services	$104,169.49	$2,083.40
	Other	$10,498.02	$209.96
	Total for New Underwood	$553,437.58	$11,068.81

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Newell - 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		
1521 General Contractors - Single-Family Houses	$1,885.29	$37.70
Total for MAJOR GROUP 15	$1,885.29	$37.70
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	$20,678.13	$413.57
Total for MAJOR GROUP 17	$20,678.13	$413.57
Total for DIVISION C	$26,113.42	$522.27
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: 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		
2731 Books: Publishing, or Publishing and Printing	$126.66	$2.53
2759 Commercial Printing, NEC	$1,029.56	$20.59
Other	$3,613.40	$72.27
Total for MAJOR GROUP 27	$4,769.62	$95.39
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	$8,050.41	$161.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$619.42	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$815.42	$16.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,526.27	$610.52
4813 Telephone Communications, Except Radiotelephone	$17,066.78	$341.34
4841 Cable and Other Pay Television Services	$9,130.00	$182.60
4899 Communications Services, NEC	$1,596.50	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,329.55	$1,166.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,046.31	$2,240.92

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$112,046.31	$2,240.92
Total for DIVISION E	$171,191.28	$3,423.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$629.00	$12.58
5074 Plumbing and Heating Equipment and Supplies	$7,030.78	$140.62
5084 Industrial Machinery and Equipment	$1,458.00	$29.16
Other	$32,926.12	$658.53
Total for MAJOR GROUP 50	$42,043.90	$840.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$350.50	$7.01
5141 Groceries, General Line	$1,845.65	$36.92
Other	$17,105.34	$342.11
Total for MAJOR GROUP 51	$19,301.49	$386.04
Total for DIVISION F	$61,345.39	$1,226.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,399.39	$667.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,458.35	$669.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,039.09	$100.78
5331 Variety Stores	$13,079.99	$261.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,201.08	$364.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,057.87	$3,881.16
5499 Miscellaneous Food Stores	$483.73	$9.68
Other	$40,317.70	$806.35
Total for MAJOR GROUP 54	$234,859.30	$4,697.19
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	$1,380.04	$27.60
5641 Children's and Infants' Wear Stores	$336.00	$6.72
5651 Family Clothing Stores	$3,165.74	$63.32
5661 Shoe Stores	$1,106.16	$22.12
Other	$981.14	$19.62
Total for MAJOR GROUP 56	$6,969.08	$139.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,928.00	$38.56
5731 Radio, Television, and Consumer Electronics Stores	$2,201.25	$44.03
5735 Record and Prerecorded Tape Stores	$227.90	$4.56
Other	$9,439.69	$188.80
Total for MAJOR GROUP 57	$13,796.84	$275.95
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		
5942 Book Stores	$246.05	$4.92
5943 Stationery Stores	$7,131.94	$142.64
5961 Catalog and Mail-Order Houses	$7,983.44	$159.67
5963 Direct Selling Establishments	$5,757.30	$115.14
5999 Miscellaneous Retail Stores, NEC	$81,245.77	$1,624.92
Other	$16,324.66	$326.50

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$118,689.16	$2,373.79
Total for DIVISION G	$476,442.02	$9,528.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$523.50	$10.47
Total for MAJOR GROUP 60	$523.50	$10.47
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	$5,984.60	$119.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,867.93	$257.36
Total for DIVISION H	$13,807.41	$276.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,142.67	$202.86
Other	$281.71	$5.63
Total for MAJOR GROUP 72	$10,424.38	$208.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$350.48	$7.01
7371 Computer Programming Services	$7,349.56	$146.99
7372 Prepackaged Software	$6,035.33	$120.71
7389 Miscellaneous Business Services	$2,163.04	$43.26
Other	$8,663.44	$173.27
Total for MAJOR GROUP 73	$24,561.85	$491.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,652.49	$1,053.05
Total for MAJOR GROUP 75	$52,652.49	$1,053.05
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		
7841 Video Tape Rental	$3,585.14	$71.71
Total for MAJOR GROUP 78	$3,585.14	$71.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,455.79	$29.12
Total for MAJOR GROUP 79	$1,455.79	$29.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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

Newell - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$7,660.70	$153.21
Other	$8,442.50	$168.85
Total for MAJOR GROUP 87	$16,103.20	$322.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$119,151.81	$2,383.05

Newell - General Recap

C	Construction	$26,113.42	$522.27
D	Manufacturing	$8,050.41	$161.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,191.28	$3,423.82
F	Wholesale Trade	$61,345.39	$1,226.93
G	Retail Trade	$476,442.02	$9,528.86
H	Finance, Insurance, And Real Estate	$13,807.41	$276.15
I	Services	$119,151.81	$2,383.05
	Other	$2,561.65	$51.23
	Total for Newell - General	$878,663.39	$17,573.31

Newell Recap

C	Construction	$26,113.42	$522.27
D	Manufacturing	$8,050.41	$161.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,191.28	$3,423.82
F	Wholesale Trade	$61,345.39	$1,226.93
G	Retail Trade	$476,442.02	$9,528.86
H	Finance, Insurance, And Real Estate	$13,807.41	$276.15
I	Services	$119,151.81	$2,383.05
	Other	$2,561.65	$51.23
	Total for Newell	$878,663.39	$17,573.31

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.

Nisland - 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		
Other	$2,287.16	$45.74
Total for MAJOR GROUP 27	$2,287.16	$45.74
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	$2,985.16	$59.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,253.00	$145.06
4813 Telephone Communications, Except Radiotelephone	$3,620.00	$72.40
Other	$3,910.29	$78.21
Total for MAJOR GROUP 48	$14,783.29	$295.67
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	$36,161.05	$723.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,310.00	$26.20
Total for MAJOR GROUP 50	$1,310.00	$26.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$879.13	$17.58
Total for MAJOR GROUP 51	$879.13	$17.58
Total for DIVISION F	$2,189.13	$43.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,050.50	$181.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,300.50	$186.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$181.25	$3.62
Total for MAJOR GROUP 53	$181.25	$3.62
MAJOR GROUP: 54 Food Stores		
Other	$1,268.27	$25.37
Total for MAJOR GROUP 54	$1,268.27	$25.37

Nisland - 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		
5611 Men's and Boys' Clothing and Accessory Stores	$912.25	$18.25
5621 Women's Clothing Stores	$148.33	$2.97
5651 Family Clothing Stores	$704.09	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,982.42	$39.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,284.46	$25.69
Total for MAJOR GROUP 57	$1,284.46	$25.69
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	$2,194.12	$43.89
5963 Direct Selling Establishments	$3,860.94	$77.22
Other	$1,044.29	$20.89
Total for MAJOR GROUP 59	$7,099.35	$142.00
Total for DIVISION G	$28,115.44	$562.35
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: 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	$210.00	$4.20
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	$296.00	$5.92
Other	$1,895.25	$37.91
Total for MAJOR GROUP 73	$2,191.25	$43.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,512.83	$230.27

Nisland - General Recap

D	Manufacturing	$2,985.16	$59.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,161.05	$723.23
F	Wholesale Trade	$2,189.13	$43.78
G	Retail Trade	$28,115.44	$562.35
H	Finance, Insurance, And Real Estate	$210.00	$4.20
I	Services	$11,512.83	$230.27
	Other	$37.00	$0.74
	Total for Nisland - General	$81,210.61	$1,624.27

Nisland Recap

D	Manufacturing	$2,985.16	$59.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,161.05	$723.23
F	Wholesale Trade	$2,189.13	$43.78
G	Retail Trade	$28,115.44	$562.35
H	Finance, Insurance, And Real Estate	$210.00	$4.20
I	Services	$11,512.83	$230.27
	Other	$37.00	$0.74
	Total for Nisland	$81,210.61	$1,624.27

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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: 07 Agricultural Services		
0782 Lawn and Garden Services	$47,865.67	$957.31
Other	$24,373.30	$487.47
Total for MAJOR GROUP 07	$72,238.97	$1,444.78
Total for DIVISION A	$86,183.42	$1,723.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,475.79	$329.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,705.15	$334.11
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		
1711 Plumbing, Heating, and Air-Conditioning	$103,184.08	$2,063.69
1731 Electrical Work	$21,587.80	$431.75
1751 Carpentry Work	$27,368.52	$547.37
1752 Floor Laying and Other Floor Work, NEC	$5,377.90	$107.56
1761 Roofing, Siding, and Sheet Metal Work	$24,888.23	$497.77
1771 Concrete Work	$19,874.96	$397.50
1793 Glass and Glazing Work	$79,504.62	$1,590.09
1796 Installation or Erection of Building Equipment, NEC	$366,143.26	$7,322.86
1799 Special Trade Contractors, NEC	$103,276.69	$2,065.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$780,771.04	$15,615.46
Total for DIVISION C	$808,215.89	$16,164.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$424,963.35	$8,499.27
Total for MAJOR GROUP 20	$424,963.35	$8,499.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,173.34	$63.47
Total for MAJOR GROUP 23	$3,173.34	$63.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$892.80	$17.86
Total for MAJOR GROUP 24	$892.80	$17.86
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	$17,777.04	$355.55
2731 Books: Publishing, or Publishing and Printing	$1,268.50	$25.37
2741 Miscellaneous Publishing	$656.42	$13.13
2752 Commercial Printing, Lithographic	$1,479.53	$29.59
2759 Commercial Printing, NEC	$4,450.00	$89.00
2771 Greeting Cards	$426.14	$8.52
Other	$3,622.50	$72.45
Total for MAJOR GROUP 27	$29,680.13	$593.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$148,332.80	$2,966.66

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$148,332.80	$2,966.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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: 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		
3565 Packaging Machinery	$10,083.01	$201.66
Other	$395,259.37	$7,905.19
Total for MAJOR GROUP 35	$405,342.38	$8,106.85
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	$34,521.25	$690.42
Total for MAJOR GROUP 38	$34,521.25	$690.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$598.90	$11.98
Total for MAJOR GROUP 39	$598.90	$11.98
Total for DIVISION D	$1,199,113.24	$23,982.30
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	$149,392.37	$2,987.85
Other	$2,802.73	$56.05
Total for MAJOR GROUP 42	$152,195.10	$3,043.90
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	$198,986.67	$3,979.73
4813 Telephone Communications, Except Radiotelephone	$97,604.76	$1,952.10
4841 Cable and Other Pay Television Services	$151,442.50	$3,028.85
4899 Communications Services, NEC	$4,777.14	$95.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$453,175.57	$9,063.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$538,830.43	$10,776.61
Total for MAJOR GROUP 49	$538,830.43	$10,776.61

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,144,718.10	$22,894.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,403.54	$468.06
5045 Computers and Computer Peripheral Equipment and Software	$72,410.71	$1,448.21
5046 Commercial Equipment, NEC	$15,090.94	$303.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,072.22	$1,341.44
5049 Professional Equipment and Supplies, NEC	$66,923.33	$1,338.47
5051 Metals Service Centers and Offices	$169,497.50	$3,389.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$176,952.99	$3,539.07
5065 Electronic Parts and Equipment, NEC	$4,535.18	$90.71
5074 Plumbing and Heating Equipment and Supplies	$87,086.53	$1,741.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,656.16	$393.12
5082 Construction and Mining Machinery and Equipment	$13,608.13	$272.17
5084 Industrial Machinery and Equipment	$108,327.52	$2,166.56
5085 Industrial Supplies	$35,339.38	$706.79
5087 Service Establishment Equipment and Supplies	$2,444.95	$48.90
5091 Sporting and Recreational Goods and Supplies	$345.92	$6.92
Other	$51,268.80	$1,025.38
Total for MAJOR GROUP 50	$913,963.80	$18,280.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,067.50	$141.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,382.61	$67.65
5139 Footwear	$491.90	$9.84
5141 Groceries, General Line	$271,624.83	$5,432.50
5149 Groceries and Related Products, NEC	$5,045.57	$108.02
5169 Chemicals and Allied Products, NEC	$52,609.50	$1,052.19
5194 Tobacco and Tobacco Products	$912.66	$18.26
5199 Nondurable Goods, NEC	$12,723.97	$254.48
Other	$37,161.79	$743.24
Total for MAJOR GROUP 51	$391,020.33	$7,827.53
Total for DIVISION F	$1,304,984.13	$26,108.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$406,219.35	$8,124.41
5231 Paint, Glass, and Wallpaper Stores	$6,167.50	$123.36
5251 Hardware Stores	$8,695.94	$173.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$422,811.04	$8,456.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,047.18	$160.95
5331 Variety Stores	$9,317.32	$186.35
5399 Miscellaneous General Merchandise Stores	$6,128.40	$122.57
Total for MAJOR GROUP 53	$23,492.90	$469.87
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$1,214.24	$24.29
5499 Miscellaneous Food Stores	$10,888.86	$217.77
Other	$44,386.34	$887.73
Total for MAJOR GROUP 54	$56,489.44	$1,129.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,639.48	$212.79
5541 Gasoline Service Station	$326,828.14	$6,536.56
Other	$3,853.05	$77.06
Total for MAJOR GROUP 55	$341,320.67	$6,826.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$666.69	$13.33
5621 Women's Clothing Stores	$20,461.85	$409.24
5632 Women’s Accessory and Specialty Stores	$7,162.70	$143.25

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$46,212.56	$924.26
5661 Shoe Stores	$10,460.92	$209.22
5699 Miscellaneous Apparel and Accessory Stores	$37,364.35	$747.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$123,152.33	$2,463.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,835.54	$1,436.71
5719 Miscellaneous Homefurnishings Stores	$30,104.72	$602.09
5722 Household Appliance Stores	$27,123.30	$542.47
5731 Radio, Television, and Consumer Electronics Stores	$13,664.88	$273.30
5734 Computer and Computer Software Stores	$263,553.49	$5,271.08
Other	$8,663.55	$173.28
Total for MAJOR GROUP 57	$414,945.48	$8,298.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$410,871.52	$8,217.43
5813 Drinking Places	$208,975.02	$4,179.49
Total for MAJOR GROUP 58	$619,846.54	$12,396.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,566.42	$691.32
5942 Book Stores	$8,511.18	$170.22
5943 Stationery Stores	$40,613.82	$812.28
5944 Jewelry Stores	$3,004.87	$60.10
5945 Hobby, Toy, and Game Stores	$8,104.28	$162.09
5961 Catalog and Mail-Order Houses	$47,075.82	$941.53
5963 Direct Selling Establishments	$46,758.05	$935.18
5999 Miscellaneous Retail Stores, NEC	$556,995.96	$11,875.15
Other	$354,490.19	$7,089.82
Total for MAJOR GROUP 59	$1,100,120.59	$22,737.69
Total for DIVISION G	$3,102,178.99	$62,778.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,273.00	$165.46
Total for MAJOR GROUP 60	$8,273.00	$165.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,959.64	$79.19
Total for MAJOR GROUP 61	$3,959.64	$79.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$259.31	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,683.31	$73.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,829.69	$96.60
Total for MAJOR GROUP 64	$4,829.69	$96.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,369.17	$507.38
Other	$7,295.34	$145.90
Total for MAJOR GROUP 65	$32,664.51	$653.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$42,629.19	$852.59
Total for MAJOR GROUP 67	$42,629.19	$852.59
Total for DIVISION H	$98,489.34	$1,969.79
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	$151,020.00	$3,020.40
Total for MAJOR GROUP 70	$151,020.00	$3,020.40
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,454.77	$889.09
7217 Carpet and Upholstery Cleaning	$8,983.50	$179.67
7221 Photographic Studios, Portrait	$834.89	$16.70
7231 Beauty Shops	$40,271.56	$805.43
7299 Miscellaneous Personal Services, NEC	$11,193.09	$223.87
Other	$11,943.91	$238.89
Total for MAJOR GROUP 72	$117,681.72	$2,353.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,699.74	$313.99
7334 Photocopying and Duplicating Services	$2,027.22	$40.54
7342 Disinfecting and Pest Control Services	$5,454.93	$109.10
7349 Building Cleaning and Maintenance Services, NEC	$17,526.36	$350.53
7353 Heavy Construction Equipment Rental and Leasing	$14,236.27	$284.73
7359 Equipment Rental and Leasing, NEC	$102,273.04	$2,128.51
7361 Employment Agencies	$97,923.37	$1,958.47
7363 Help Supply Services	$85,694.16	$1,713.89
7371 Computer Programming Services	$25,951.76	$519.03
7372 Prepackaged Software	$79,519.90	$1,590.40
7373 Computer Integrated Systems Design	$4,027.83	$80.56
7374 Computer Processing and Data Preparation and Processing Services	$16,143.50	$322.87
7375 Information Retrieval Services	$669.00	$13.38
7377 Computer Rental and Leasing	$4,784.67	$95.69
7379 Computer Related Services, NEC	$11,777.24	$235.54
7381 Detective, Guard, and Armored Car Services	$40,094.63	$801.89
7382 Security Systems Services	$2,395.14	$47.90
7389 Miscellaneous Business Services	$62,379.55	$1,247.59
Other	$30,065.17	$601.30
Total for MAJOR GROUP 73	$618,643.48	$12,455.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$135,800.26	$2,716.02
Total for MAJOR GROUP 75	$135,800.26	$2,716.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,380.00	$187.60
7629 Electrical and Electronic Repair Shops, NEC	$7,855.65	$157.11
7699 Repair Shops and Related Services, NEC	$25,311.92	$506.25
Other	$35,196.95	$703.94
Total for MAJOR GROUP 76	$77,744.52	$1,554.90
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		
7999 Amusement and Recreation Services, NEC	$3,752.00	$75.04
Other	$61,780.40	$1,235.61
Total for MAJOR GROUP 79	$65,532.40	$1,310.65
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$9,167.50	$183.35
Other	N/A	N/A
Total for MAJOR GROUP 80	$13,754.68	$275.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,647.28	$1,692.95
Total for MAJOR GROUP 81	$84,647.28	$1,692.95
MAJOR GROUP: 82 Educational Services		
Other	$280.88	$5.62

North Sioux City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 82	$280.88	$5.62
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	$48,960.63	$979.21
Total for MAJOR GROUP 86	$48,960.63	$979.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,233.36	$1,264.67
8721 Accounting, Auditing, and Bookkeeping Services	$104,022.29	$2,080.45
8734 Testing Laboratories	$58,926.29	$1,178.53
8742 Management Consulting Services	$31,408.77	$628.18
8748 Business Consulting Services, NEC	$565.25	$11.31
Other	$4,915.67	$98.31
Total for MAJOR GROUP 87	$263,071.63	$5,261.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,626,653.25	$32,616.16

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$86,183.42	$1,723.67
C	Construction	$808,215.89	$16,164.36
D	Manufacturing	$1,199,113.24	$23,982.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,144,718.10	$22,894.36
F	Wholesale Trade	$1,304,984.13	$26,108.14
G	Retail Trade	$3,102,178.99	$62,778.93
H	Finance, Insurance, And Real Estate	$98,489.34	$1,969.79
I	Services	$1,626,653.25	$32,616.16
	Total for North Sioux City - General	$9,370,536.36	$188,237.71

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,632.48	$1,306.32
Total for MAJOR GROUP 55	$130,632.48	$1,306.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$408,290.67	$4,082.92
5813 Drinking Places	$200,597.04	$2,005.98
Total for MAJOR GROUP 58	$608,887.71	$6,088.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$942,245.74	$9,422.47

DIVISION: H Finance, Insurance, And Real Estate

North Sioux City - Gross Receipts *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
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	$146,394.95	$1,463.96
Total for MAJOR GROUP 70	$146,394.95	$1,463.96
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
Total for DIVISION I	$149,308.44	$1,493.09

North Sioux City - Gross Receipts Recap

G	Retail Trade	$942,245.74	$9,422.47
I	Services	$149,308.44	$1,493.09
	Other	$879.62	$8.80
	Total for North Sioux City - Gross Receipts	$1,092,433.80	$10,924.36

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$86,183.42	$1,723.67
C	Construction	$808,215.89	$16,164.36
D	Manufacturing	$1,199,113.24	$23,982.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,144,718.10	$22,894.36
F	Wholesale Trade	$1,304,984.13	$26,108.14
G	Retail Trade	$4,044,424.73	$72,201.40
H	Finance, Insurance, And Real Estate	$98,489.34	$1,969.79
I	Services	$1,775,961.69	$34,109.25
	Other	$879.62	$8.80
	Total for North Sioux City	$10,462,970.16	$199,162.07

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,778.00	$55.56
Total for MAJOR GROUP 07	$2,778.00	$55.56
Total for DIVISION A	$2,778.00	$55.56
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	$3,663.57	$73.28
Total for MAJOR GROUP 17	$3,663.57	$73.28
Total for DIVISION C	$1,192,024.08	$23,840.49
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: 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	$971.52	$19.43
Other	$1,063.90	$21.28
Total for MAJOR GROUP 27	$2,035.42	$40.71
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	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	$10,052.83	$201.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,370.77	$147.41
Total for MAJOR GROUP 42	$7,370.77	$147.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,219.64	$244.39
4813 Telephone Communications, Except Radiotelephone	$30,543.20	$610.86
Other	$2,433.48	$48.67
Total for MAJOR GROUP 48	$45,196.32	$903.92
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	$146,394.99	$2,927.89
DIVISION: F Wholesale Trade		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,054.24	$141.08
5074 Plumbing and Heating Equipment and Supplies	$24,924.81	$498.50
Other	$11,474.29	$229.49
Total for MAJOR GROUP 50	$43,453.34	$869.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$35,522.25	$710.44
5149 Groceries and Related Products, NEC	$3,324.00	$66.48
Other	$13,906.10	$278.13
Total for MAJOR GROUP 51	$52,752.35	$1,055.05
Total for DIVISION F	$96,205.69	$1,924.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$21,993.88	$439.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,849.88	$477.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,843.73	$36.87
Other	$1,398.95	$27.98
Total for MAJOR GROUP 53	$3,242.68	$64.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$539,455.47	$10,789.11
5499 Miscellaneous Food Stores	$1,479.13	$29.59
Other	$1,219.34	$24.39
Total for MAJOR GROUP 54	$542,153.94	$10,843.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,420.65	$1,288.42
Total for MAJOR GROUP 55	$64,420.65	$1,288.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$376.00	$7.52
5651 Family Clothing Stores	$111,186.26	$2,223.72
5661 Shoe Stores	$576.66	$11.53
Other	$754.00	$15.08
Total for MAJOR GROUP 56	$112,892.92	$2,257.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,116.59	$42.33
5731 Radio, Television, and Consumer Electronics Stores	$1,552.50	$31.05
Other	$4,092.05	$81.84
Total for MAJOR GROUP 57	$7,761.14	$155.22
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,520.40	$50.41
5947 Gift, Novelty, and Souvenir Shops	$573.38	$11.47
5961 Catalog and Mail-Order Houses	$4,646.29	$92.93
5963 Direct Selling Establishments	$5,052.37	$101.06
5999 Miscellaneous Retail Stores, NEC	$204,851.04	$4,097.04
Other	$14,013.05	$280.26
Total for MAJOR GROUP 59	$231,656.53	$4,633.17
Total for DIVISION G	$1,077,775.63	$21,555.56
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		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$6,940.00	$138.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,632.21	$152.64
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	$17,793.59	$355.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$254,162.28	$5,083.24
Total for MAJOR GROUP 70	$254,162.28	$5,083.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$139.71	$2.79
7349 Building Cleaning and Maintenance Services, NEC	$3,425.35	$68.51
7359 Equipment Rental and Leasing, NEC	$1,458.54	$29.17
7372 Prepackaged Software	$1,159.26	$23.19
7377 Computer Rental and Leasing	$1,018.00	$20.36
7379 Computer Related Services, NEC	$142.00	$2.84
7389 Miscellaneous Business Services	$1,707.13	$34.14
Other	$2,897.83	$57.96
Total for MAJOR GROUP 73	$11,947.82	$238.96
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,762.67	$35.25
Other	$15,551.92	$311.04
Total for MAJOR GROUP 87	$17,314.59	$346.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$291,422.84	$5,828.45

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$2,778.00	$55.56
C	Construction	$1,192,024.08	$23,840.49
D	Manufacturing	$10,052.83	$201.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,394.99	$2,927.89
F	Wholesale Trade	$96,205.69	$1,924.12
G	Retail Trade	$1,077,775.63	$21,555.56
H	Finance, Insurance, And Real Estate	$17,793.59	$355.87
I	Services	$291,422.84	$5,828.45
	Total for Oacoma - General	$2,834,447.65	$56,689.00

Oacoma - Gross Receipts

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$47,156.07	$471.57
	Total for MAJOR GROUP 54	$47,156.07	$471.57
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$249,460.81	$2,494.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$243,650.84	$2,436.50
	Total for MAJOR GROUP 70	$243,650.84	$2,436.50
	Total for DIVISION I	$243,650.84	$2,436.50

Oacoma - Gross Receipts Recap

G	Retail Trade	$249,460.81	$2,494.61
I	Services	$243,650.84	$2,436.50
	Total for Oacoma - Gross Receipts	$493,111.65	$4,931.11

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,778.00	$55.56
C	Construction	$1,192,024.08	$23,840.49
D	Manufacturing	$10,052.83	$201.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,394.99	$2,927.89
F	Wholesale Trade	$96,205.69	$1,924.12
G	Retail Trade	$1,327,236.44	$24,050.17
H	Finance, Insurance, And Real Estate	$17,793.59	$355.87
I	Services	$535,073.68	$8,264.95
	Total for Oacoma	$3,327,559.30	$61,620.11

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$382.55	$7.65
Other	$548.75	$10.98
Total for MAJOR GROUP 27	$931.30	$18.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,231.30	$24.63
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	$4,326.00	$86.52
Other	$6,078.93	$121.58
Total for MAJOR GROUP 48	$10,404.93	$208.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,998.12	$779.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$673.26	$13.47
Total for MAJOR GROUP 50	$673.26	$13.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$464.94	$9.30
Total for MAJOR GROUP 51	$464.94	$9.30
Total for DIVISION F	$1,138.20	$22.77
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	$366.16	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$538.48	$10.77
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	$392.63	$7.85
Other	$1,132.67	$22.65
Total for MAJOR GROUP 56	$1,525.30	$30.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,283.00	$25.66

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,283.00	$25.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$536.50	$10.73
5963 Direct Selling Establishments	$1,400.93	$28.02
5999 Miscellaneous Retail Stores, NEC	$918.73	$18.37
Other	$130.62	$2.62
Total for MAJOR GROUP 59	$2,986.78	$59.74
Total for DIVISION G	$52,184.97	$1,043.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$237.00	$4.74
7389 Miscellaneous Business Services	$1,271.72	$25.44
Other	$8,613.17	$172.27
Total for MAJOR GROUP 73	$10,121.89	$202.45
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,365.39	$227.32

Oldham - General Recap

D	Manufacturing	$1,231.30	$24.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,998.12	$779.97
F	Wholesale Trade	$1,138.20	$22.77
G	Retail Trade	$52,184.97	$1,043.70
I	Services	$11,365.39	$227.32
	Other	$5,941.49	$118.83
	Total for Oldham - General	$110,859.47	$2,217.22

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

Returns Filed: January 2016

Oldham Recap

		Taxable	Tax Due
D	Manufacturing	$1,231.30	$24.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,998.12	$779.97
F	Wholesale Trade	$1,138.20	$22.77
G	Retail Trade	$52,184.97	$1,043.70
I	Services	$11,365.39	$227.32
	Other	$5,941.49	$118.83
	Total for Oldham	$110,859.47	$2,217.22

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Olivet - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$611.54	$6.12
Other	$959.76	$9.60
Total for MAJOR GROUP 27	$1,571.30	$15.72
Total for DIVISION D	$2,001.95	$20.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,511.96	$35.12
Other	$3,243.98	$32.44
Total for MAJOR GROUP 48	$6,755.94	$67.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,549.99	$135.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,320.69	$313.21
Other	$2,491.75	$24.91
Total for MAJOR GROUP 50	$33,812.44	$338.12
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	$34,552.04	$345.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,061.97	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,239.77	$12.40
MAJOR GROUP: 54 Food Stores		
Other	$2,847.04	$28.47
Total for MAJOR GROUP 54	$2,847.04	$28.47
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	$1,821.25	$18.21
Other	$560.20	$5.61
Total for MAJOR GROUP 56	$2,381.45	$23.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,193.43	$11.93
Total for MAJOR GROUP 57	$1,193.43	$11.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$667.90	$6.68

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,050.40	$10.50
5963 Direct Selling Establishments	$979.38	$9.80
Other	$774.24	$7.74
Total for MAJOR GROUP 59	$3,471.92	$34.72
Total for DIVISION G	$12,030.21	$120.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,417.00	$84.17
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	$27,708.34	$277.08
7372 Prepackaged Software	$132.60	$1.33
Other	$2,526.78	$25.27
Total for MAJOR GROUP 73	$30,367.72	$303.68
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: 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
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$547.00	$5.47
Total for MAJOR GROUP 87	$547.00	$5.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,268.45	$462.69

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

Returns Filed: January 2016

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,001.95	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,549.99	$135.50
F	Wholesale Trade	$34,552.04	$345.52
G	Retail Trade	$12,030.21	$120.31
H	Finance, Insurance, And Real Estate	$8,417.00	$84.17
I	Services	$46,268.45	$462.69
	Other	$4,054.00	$40.54
	Total for Olivet - General	$120,873.64	$1,208.76

Olivet Recap

D	Manufacturing	$2,001.95	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,549.99	$135.50
F	Wholesale Trade	$34,552.04	$345.52
G	Retail Trade	$12,030.21	$120.31
H	Finance, Insurance, And Real Estate	$8,417.00	$84.17
I	Services	$46,268.45	$462.69
	Other	$4,054.00	$40.54
	Total for Olivet	$120,873.64	$1,208.76

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,084.47	$41.69
Total for MAJOR GROUP 07	$2,084.47	$41.69
Total for DIVISION A	$2,084.47	$41.69
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	$22,312.10	$446.24
Total for MAJOR GROUP 17	$22,312.10	$446.24
Total for DIVISION C	$23,372.50	$467.45
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: 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	$786.60	$15.73
2752 Commercial Printing, Lithographic	$2,801.43	$56.03
2759 Commercial Printing, NEC	$30.00	$0.60
Other	$2,560.59	$51.22
Total for MAJOR GROUP 27	$6,178.62	$123.58
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	$7,967.98	$159.36
Total for MAJOR GROUP 36	$7,967.98	$159.36
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	$850.40	$17.01
Total for MAJOR GROUP 39	$850.40	$17.01
Total for DIVISION D	$27,358.93	$547.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,886.20	$1,017.72
4813 Telephone Communications, Except Radiotelephone	$45,360.52	$907.21
4899 Communications Services, NEC	$528.44	$10.57
Other	$3,234.50	$64.69
Total for MAJOR GROUP 48	$100,009.66	$2,000.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,301.53	$2,126.03
Total for MAJOR GROUP 49	$106,301.53	$2,126.03
Total for DIVISION E	$206,311.19	$4,126.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,097.84	$21.95
5074 Plumbing and Heating Equipment and Supplies	($1,923.73)	($38.47)
5085 Industrial Supplies	$8,140.28	$162.81
Other	$22,732.72	$454.66
Total for MAJOR GROUP 50	$30,047.11	$600.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$899.90	$18.00
5141 Groceries, General Line	$1,429.81	$28.59
Other	$43,265.05	$865.31
Total for MAJOR GROUP 51	$45,594.76	$911.90
Total for DIVISION F	$75,641.87	$1,512.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,511.36	$1,590.23
5251 Hardware Stores	$49,941.83	$998.84
Total for MAJOR GROUP 52	$129,453.19	$2,589.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,544.99	$30.90
5331 Variety Stores	$2,079.71	$41.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,649.29	$92.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,372.05	$1,987.44
5499 Miscellaneous Food Stores	$6,862.01	$137.24
Other	$48,032.91	$960.67
Total for MAJOR GROUP 54	$154,266.97	$3,085.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$90,196.23	$1,803.92
Total for MAJOR GROUP 55	$90,196.23	$1,803.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$222.30	$4.45
5621 Women's Clothing Stores	$3,921.97	$78.44
5632 Women’s Accessory and Specialty Stores	$877.50	$17.55
5641 Children's and Infants’ Wear Stores	$1,108.87	$22.18
5651 Family Clothing Stores	$7,064.58	$141.29
5661 Shoe Stores	$3,380.02	$67.60
5699 Miscellaneous Apparel and Accessory Stores	$5,606.27	$112.13
Total for MAJOR GROUP 56	$22,181.51	$443.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,540.41	$470.81
5719 Miscellaneous Homefurnishings Stores	$1,747.34	$34.95
5722 Household Appliance Stores	$21,067.58	$421.35
Other	$335.90	$6.72
Total for MAJOR GROUP 57	$46,691.23	$933.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,113.87	$1,102.28
Total for MAJOR GROUP 58	$55,113.87	$1,102.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,712.38	$54.25
5942 Book Stores	$306.55	$6.13
5943 Stationery Stores	$2,068.34	$41.37
5944 Jewelry Stores	$473.18	$9.46
5945 Hobby, Toy, and Game Stores	$1,372.60	$27.45
5961 Catalog and Mail-Order Houses	$13,992.78	$279.86
5963 Direct Selling Establishments	$22,185.59	$443.73
5999 Miscellaneous Retail Stores, NEC	$14,392.78	$287.86
Other	$43,904.28	$878.09

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$101,408.48	$2,028.20
Total for DIVISION G	$603,960.77	$12,079.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,515.71	$50.31
Total for MAJOR GROUP 60	$2,515.71	$50.31
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	$216.35	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,016.35	$80.33
Total for DIVISION H	$6,799.70	$135.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,921.76	$278.44
Total for MAJOR GROUP 70	$13,921.76	$278.44
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,306.11	$226.12
7299 Miscellaneous Personal Services, NEC	$1,797.00	$35.94
Other	$7,211.61	$144.23
Total for MAJOR GROUP 72	$20,314.72	$406.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$800.00	$16.00
7349 Building Cleaning and Maintenance Services, NEC	$19,298.33	$385.97
7359 Equipment Rental and Leasing, NEC	$8,666.33	$173.33
7371 Computer Programming Services	$1,746.75	$34.94
7372 Prepackaged Software	$10,573.33	$211.47
7374 Computer Processing and Data Preparation and Processing Services	$3,989.50	$79.79
7379 Computer Related Services, NEC	$1,735.17	$34.70
7389 Miscellaneous Business Services	$16,807.93	$336.16
Other	$20,962.80	$419.26
Total for MAJOR GROUP 73	$84,580.14	$1,691.62
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: 81 Legal Services		
8111 Legal Services	$129,881.99	$2,597.64
Total for MAJOR GROUP 81	$129,881.99	$2,597.64

Onida - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
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	$376.60	$7.54
Total for MAJOR GROUP 86	$376.60	$7.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,088.93	$241.78
Other	$19,381.59	$387.63
Total for MAJOR GROUP 87	$31,470.52	$629.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,746.93	$34.94
Total for MAJOR GROUP 89	$1,746.93	$34.94
Total for DIVISION I	$295,207.39	$5,904.17

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$2,084.47	$41.69
C	Construction	$23,372.50	$467.45
D	Manufacturing	$27,358.93	$547.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,311.19	$4,126.22
F	Wholesale Trade	$75,641.87	$1,512.85
G	Retail Trade	$603,960.77	$12,079.27
H	Finance, Insurance, And Real Estate	$6,799.70	$135.99
I	Services	$295,207.39	$5,904.17
	Total for Onida - General	$1,240,736.82	$24,814.83

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,084.47	$41.69
C	Construction	$23,372.50	$467.45
D	Manufacturing	$27,358.93	$547.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,311.19	$4,126.22
F	Wholesale Trade	$75,641.87	$1,512.85
G	Retail Trade	$603,960.77	$12,079.27
H	Finance, Insurance, And Real Estate	$6,799.70	$135.99
I	Services	$295,207.39	$5,904.17
	Total for Onida	$1,240,736.82	$24,814.83

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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$834.94	$8.35
Total for MAJOR GROUP 27	$834.94	$8.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,226.34	$12.26
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	$1,169.60	$11.70
4813 Telephone Communications, Except Radiotelephone	$4,813.51	$48.14
Other	$511.00	$5.11
Total for MAJOR GROUP 48	$6,494.11	$64.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,881.30	$128.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,900.98	$29.02
Total for MAJOR GROUP 50	$2,900.98	$29.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$419.05	$4.19
Total for MAJOR GROUP 51	$419.05	$4.19
Total for DIVISION F	$3,320.03	$33.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$610.79	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$882.79	$8.83
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	$1,008.80	$10.08
5651 Family Clothing Stores	$2,629.70	$26.30
Other	$1,285.00	$12.85
Total for MAJOR GROUP 56	$4,923.50	$49.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$563.35	$5.63

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$563.35	$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	$3,470.86	$34.70
5963 Direct Selling Establishments	$2,116.85	$21.17
5999 Miscellaneous Retail Stores, NEC	$10,676.82	$106.77
Other	$1,989.32	$19.88
Total for MAJOR GROUP 59	$18,253.85	$182.52
Total for DIVISION G	$75,593.88	$755.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,348.43	$33.48
Total for MAJOR GROUP 72	$3,348.43	$33.48
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$86.00	$0.86
Other	$1,652.02	$16.52
Total for MAJOR GROUP 73	$1,738.02	$17.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,498.00	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,588.45	$15.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,997.20	$79.96

Orient - General Recap

D	Manufacturing	$1,226.34	$12.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,881.30	$128.82
F	Wholesale Trade	$3,320.03	$33.21
G	Retail Trade	$75,593.88	$755.92
I	Services	$7,997.20	$79.96
	Other	$863.00	$8.63
	Total for Orient - General	$101,881.75	$1,018.80

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

Returns Filed: January 2016

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$1,226.34	$12.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,881.30	$128.82
F	Wholesale Trade	$3,320.03	$33.21
G	Retail Trade	$75,593.88	$755.92
I	Services	$7,997.20	$79.96
	Other	$863.00	$8.63
	Total for Orient	$101,881.75	$1,018.80

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,982.16	$279.64
Total for MAJOR GROUP 07	$13,982.16	$279.64
Total for DIVISION A	$13,982.16	$279.64
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		
1771 Concrete Work	$15,963.33	$319.27
Other	$135,860.85	$2,717.21
Total for MAJOR GROUP 17	$151,824.18	$3,036.48
Total for DIVISION C	$151,920.18	$3,038.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,205.00	$644.10
Total for MAJOR GROUP 20	$32,205.00	$644.10
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	$6,184.68	$123.69
2721 Periodicals: Publishing, or Publishing and Printing	$439.97	$8.80
2741 Miscellaneous Publishing	$234.95	$4.70
Other	$3,940.33	$78.81
Total for MAJOR GROUP 27	$10,799.93	$216.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$815.15	$16.30
Total for MAJOR GROUP 39	$815.15	$16.30
Total for DIVISION D	$47,194.60	$943.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,141.44	$202.83

Parker - 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	$10,266.43	$205.33
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	$49,214.97	$984.30
4813 Telephone Communications, Except Radiotelephone	$3,719.91	$74.40
4841 Cable and Other Pay Television Services	$54,037.50	$1,080.75
4899 Communications Services, NEC	$1,785.70	$35.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,803.08	$2,176.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,399.31	$2,107.98
Total for MAJOR GROUP 49	$105,399.31	$2,107.98
Total for DIVISION E	$224,650.32	$4,493.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,850.80	$97.02
5045 Computers and Computer Peripheral Equipment and Software	$615.00	$12.30
Other	$5,751.39	$115.03
Total for MAJOR GROUP 50	$11,217.19	$224.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,661.15	$173.23
Total for MAJOR GROUP 51	$8,661.15	$173.23
Total for DIVISION F	$19,878.34	$397.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,563.13	$111.27
5251 Hardware Stores	$6,653.70	$133.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,832.76	$536.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,715.90	$74.32
5331 Variety Stores	$71,260.37	$1,425.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$75,823.10	$1,516.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$349,295.48	$6,985.91
5499 Miscellaneous Food Stores	$2,113.18	$42.26
Other	$163.58	$3.27
Total for MAJOR GROUP 54	$351,572.24	$7,031.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,013.47	$900.26
5541 Gasoline Service Station	$17,321.76	$346.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,037.24	$1,900.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,689.98	$153.81
5632 Women’s Accessory and Specialty Stores	$2,197.79	$43.96
5651 Family Clothing Stores	$6,223.07	$124.46
5661 Shoe Stores	$1,224.09	$24.49
Other	$1,161.97	$23.24
Total for MAJOR GROUP 56	$18,496.90	$369.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,823.76	$216.48
5731 Radio, Television, and Consumer Electronics Stores	$471.99	$9.44
5734 Computer and Computer Software Stores	$86.84	$1.74
Other	$3,323.79	$66.48
Total for MAJOR GROUP 57	$14,706.38	$294.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,459.36	$869.19
Total for MAJOR GROUP 58	$43,459.36	$869.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$82,460.38	$1,649.21
5942 Book Stores	$653.97	$13.07
5943 Stationery Stores	$2,212.72	$44.26
5961 Catalog and Mail-Order Houses	$12,594.32	$251.88
5963 Direct Selling Establishments	$10,424.17	$208.49
5999 Miscellaneous Retail Stores, NEC	$62,468.43	$1,249.38
Other	$16,110.22	$322.21
Total for MAJOR GROUP 59	$186,924.21	$3,738.50
Total for DIVISION G	$812,852.19	$16,257.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,639.57	$72.79
Total for MAJOR GROUP 60	$3,639.57	$72.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,967.65	$159.35
Total for MAJOR GROUP 61	$7,967.65	$159.35
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	$14,903.50	$298.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,663.22	$433.25
Total for DIVISION H	$33,493.44	$669.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,717.15	$74.35
7218 Industrial Launderers	$705.26	$14.11
7231 Beauty Shops	$12,016.35	$240.33
7299 Miscellaneous Personal Services, NEC	$8,389.55	$167.79
Other	$58,091.16	$1,161.82
Total for MAJOR GROUP 72	$82,919.47	$1,658.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$788.50	$15.77
7349 Building Cleaning and Maintenance Services, NEC	$6,201.50	$124.03
7359 Equipment Rental and Leasing, NEC	$10,284.28	$205.69
7371 Computer Programming Services	$3,309.24	$66.18
7372 Prepackaged Software	$2,312.50	$46.25
7379 Computer Related Services, NEC	$1,522.42	$30.45
7382 Security Systems Services	($1.38)	($0.03)
7389 Miscellaneous Business Services	$2,196.93	$43.95
Other	$14,819.31	$296.38
Total for MAJOR GROUP 73	$41,433.30	$828.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,223.07	$864.46
Total for MAJOR GROUP 75	$43,223.07	$864.46
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$10,578.89	$211.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,632.55	$232.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,815.16	$96.30
Total for MAJOR GROUP 78	$4,815.16	$96.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,552.50	$91.06
Total for MAJOR GROUP 79	$4,552.50	$91.06
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	$83,501.16	$1,670.03
Total for MAJOR GROUP 81	$83,501.16	$1,670.03
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	$10,247.74	$204.96
8721 Accounting, Auditing, and Bookkeeping Services	$4,559.01	$91.18
Other	$6,317.00	$126.34
Total for MAJOR GROUP 87	$21,123.75	$422.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$760.00	$15.20
Total for MAJOR GROUP 89	$760.00	$15.20
Total for DIVISION I	$299,155.66	$5,983.14

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$13,982.16	$279.64
C	Construction	$151,920.18	$3,038.40
D	Manufacturing	$47,194.60	$943.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,650.32	$4,493.00
F	Wholesale Trade	$19,878.34	$397.58
G	Retail Trade	$812,852.19	$16,257.10
H	Finance, Insurance, And Real Estate	$33,493.44	$669.85
I	Services	$299,155.66	$5,983.14
	Total for Parker - General	$1,603,126.89	$32,062.61

Parker Recap

A	Agriculture, Forestry, And Fishing	$13,982.16	$279.64
C	Construction	$151,920.18	$3,038.40
D	Manufacturing	$47,194.60	$943.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,650.32	$4,493.00
F	Wholesale Trade	$19,878.34	$397.58
G	Retail Trade	$812,852.19	$16,257.10
H	Finance, Insurance, And Real Estate	$33,493.44	$669.85
I	Services	$299,155.66	$5,983.14
	Total for Parker	$1,603,126.89	$32,062.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,154.50	$323.09
Other	$78,322.70	$1,566.45
Total for MAJOR GROUP 07	$94,477.20	$1,889.54
Total for DIVISION A	$94,477.20	$1,889.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,470.99	$249.41
Other	$15,243.11	$304.86
Total for MAJOR GROUP 17	$27,714.10	$554.27
Total for DIVISION C	$27,714.10	$554.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,439.65	$148.79
Total for MAJOR GROUP 20	$7,439.65	$148.79
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	$8,789.18	$175.79
2731 Books: Publishing, or Publishing and Printing	$359.48	$7.19
2759 Commercial Printing, NEC	$1,478.44	$29.57
Other	$4,814.57	$96.29
Total for MAJOR GROUP 27	$15,441.67	$308.84
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,219.25	$64.39
Total for MAJOR GROUP 34	$3,219.25	$64.39
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		

Parkston - 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	$36,374.27	$727.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,052.65	$281.06
Total for MAJOR GROUP 42	$14,052.65	$281.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,046.62	$1,420.93
4813 Telephone Communications, Except Radiotelephone	$99,482.12	$1,989.64
4899 Communications Services, NEC	$560.81	$11.22
Other	$4,720.50	$94.41
Total for MAJOR GROUP 48	$175,810.05	$3,516.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,445.62	$2,728.91
Total for MAJOR GROUP 49	$136,445.62	$2,728.91
Total for DIVISION E	$326,308.32	$6,526.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,556.23	$171.13
5045 Computers and Computer Peripheral Equipment and Software	$6,085.30	$121.70
5046 Commercial Equipment, NEC	$1,892.51	$39.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$974.40	$19.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,027.55	$80.55
5065 Electronic Parts and Equipment, NEC	$1,196.85	$23.94
5084 Industrial Machinery and Equipment	$17,211.00	$344.22
5085 Industrial Supplies	$360.15	$7.20
Other	$102,990.74	$2,059.81
Total for MAJOR GROUP 50	$143,294.73	$2,867.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,655.67	$73.11
5141 Groceries, General Line	$4,061.66	$81.24
5191 Farm Supplies	$481.82	$9.63
Other	$29,491.09	$589.84
Total for MAJOR GROUP 51	$37,690.24	$753.82
Total for DIVISION F	$180,984.97	$3,621.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,269.69	$805.40
5251 Hardware Stores	$6,701.62	$134.03
Total for MAJOR GROUP 52	$46,971.31	$939.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,382.26	$67.64
5331 Variety Stores	$152,367.98	$3,047.36
5399 Miscellaneous General Merchandise Stores	$652.02	$13.05
Total for MAJOR GROUP 53	$156,402.26	$3,128.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$417,884.09	$8,357.68
5499 Miscellaneous Food Stores	$3,124.47	$62.49
Other	$8,417.23	$168.34
Total for MAJOR GROUP 54	$429,425.79	$8,588.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$11,725.81	$234.51
5541 Gasoline Service Station	$184,072.52	$3,681.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$196,148.23	$3,922.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$334.47	$6.69
5621 Women's Clothing Stores	$6,553.27	$131.07
5632 Women's Accessory and Specialty Stores	$1,207.46	$24.15
5641 Children's and Infants' Wear Stores	$760.24	$15.20
5651 Family Clothing Stores	$12,284.87	$245.70
5661 Shoe Stores	$2,957.87	$59.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,700.20	$534.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,150.46	$823.01
5713 Floor Coverings Stores	$3,818.36	$76.37
5719 Miscellaneous Homefurnishings Stores	$3,371.74	$67.43
5731 Radio, Television, and Consumer Electronics Stores	$9,143.30	$182.87
5734 Computer and Computer Software Stores	$2,507.00	$50.14
Other	$11,393.77	$227.87
Total for MAJOR GROUP 57	$71,384.63	$1,427.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,778.45	$1,255.57
5813 Drinking Places	$33,791.41	$675.83
Total for MAJOR GROUP 58	$96,569.86	$1,931.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,577.54	$131.56
5942 Book Stores	$1,341.47	$26.83
5943 Stationery Stores	$1,102.46	$22.05
5945 Hobby, Toy, and Game Stores	$2,103.00	$42.06
5947 Gift, Novelty, and Souvenir Shops	$877.60	$17.55
5961 Catalog and Mail-Order Houses	$22,636.97	$452.75
5963 Direct Selling Establishments	$25,436.26	$508.74
5999 Miscellaneous Retail Stores, NEC	$238,415.38	$4,768.30
Other	$82,208.72	$1,644.18
Total for MAJOR GROUP 59	$380,699.40	$7,614.02
Total for DIVISION G	$1,404,301.68	$28,086.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$78,360.18	$1,567.20
Total for MAJOR GROUP 61	$78,360.18	$1,567.20
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,177.52	$83.56
Total for MAJOR GROUP 65	$4,177.52	$83.56
Total for DIVISION H	$85,268.52	$1,705.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Parkston - 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		
7218 Industrial Launderers	$2,297.63	$45.95
7221 Photographic Studios, Portrait	$1,003.88	$20.08
7231 Beauty Shops	$27,312.35	$546.25
7299 Miscellaneous Personal Services, NEC	$10,833.85	$216.67
Other	$1,040.61	$20.82
Total for MAJOR GROUP 72	$42,488.32	$849.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,114.50	$22.29
7349 Building Cleaning and Maintenance Services, NEC	$5,986.79	$119.74
7359 Equipment Rental and Leasing, NEC	$7,815.23	$156.31
7371 Computer Programming Services	$1,240.50	$24.81
7372 Prepackaged Software	$6,441.00	$128.82
7379 Computer Related Services, NEC	$2,539.31	$50.78
7389 Miscellaneous Business Services	$7,555.00	$151.11
Other	$62,603.21	$1,252.06
Total for MAJOR GROUP 73	$95,295.54	$1,905.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,252.51	$2,425.05
Other	$79,722.80	$1,594.46
Total for MAJOR GROUP 75	$200,975.31	$4,019.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$48,816.19	$976.33
Other	$2,238.83	$44.77
Total for MAJOR GROUP 76	$51,055.02	$1,021.10
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	$1,033.25	$20.67
Other	$5,938.93	$118.78
Total for MAJOR GROUP 79	$6,972.18	$139.45
MAJOR GROUP: 80 Health Services		
Other	$62,438.35	$1,248.76
Total for MAJOR GROUP 80	$62,438.35	$1,248.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$127,018.07	$2,540.36
Total for MAJOR GROUP 81	$127,018.07	$2,540.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,426.38	$168.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,547.11	$170.94
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,203.64	$504.07
8734 Testing Laboratories	$13,494.87	$269.90
8742 Management Consulting Services	$16,065.74	$321.31
Other	$854.17	$17.08
Total for MAJOR GROUP 87	$55,618.42	$1,112.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$657.90	$13.16
Total for MAJOR GROUP 89	$657.90	$13.16

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$684,766.21	$13,695.33

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$94,477.20	$1,889.54
C	Construction	$27,714.10	$554.27
D	Manufacturing	$36,374.27	$727.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,308.32	$6,526.17
F	Wholesale Trade	$180,984.97	$3,621.41
G	Retail Trade	$1,404,301.68	$28,086.08
H	Finance, Insurance, And Real Estate	$85,268.52	$1,705.38
I	Services	$684,766.21	$13,695.33
	Other	$7,929.45	$158.59
	Total for Parkston - General	$2,848,124.72	$56,964.27

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$63,268.95	$632.69
	Total for MAJOR GROUP 54	$63,268.95	$632.69
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		$33,423.41	$334.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,761.55	$957.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$225,498.10	$2,254.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$225,498.10	$2,254.98
	Other	$66,434.15	$664.34
	Total for Parkston - Gross Receipts	$291,932.25	$2,919.32

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

Returns Filed: January 2016

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,477.20	$1,889.54
C	Construction	$27,714.10	$554.27
D	Manufacturing	$36,374.27	$727.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,308.32	$6,526.17
F	Wholesale Trade	$180,984.97	$3,621.41
G	Retail Trade	$1,629,799.78	$30,341.06
H	Finance, Insurance, And Real Estate	$85,268.52	$1,705.38
I	Services	$684,766.21	$13,695.33
	Other	$74,363.60	$822.93
	Total for Parkston	$3,140,056.97	$59,883.59

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.

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.70	$6.83
Other	$162.18	$3.24
Total for MAJOR GROUP 27	$503.88	$10.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$753.88	$15.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,385.38	$67.71
4813 Telephone Communications, Except Radiotelephone	$3,404.09	$68.08
Other	$11,060.61	$221.21
Total for MAJOR GROUP 48	$17,850.08	$357.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,170.94	$523.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$844.39	$16.89
Total for MAJOR GROUP 50	$844.39	$16.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,001.80	$20.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,223.57	$224.47
Total for MAJOR GROUP 52	$11,223.57	$224.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.83	$20.14
5651 Family Clothing Stores	$510.42	$10.21
Other	$641.99	$12.84
Total for MAJOR GROUP 56	$2,159.24	$43.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$305.06	$6.10
Total for MAJOR GROUP 57	$305.06	$6.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,627.47	$32.55
5963 Direct Selling Establishments	$388.27	$7.76
Other	$4,882.41	$97.65
Total for MAJOR GROUP 59	$6,898.15	$137.96
Total for DIVISION G	$21,615.82	$432.32
DIVISION: H Finance, Insurance, And Real Estate		

Peever - 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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$602.11	$12.04
	Total for MAJOR GROUP 72	$602.11	$12.04
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$404.13	$8.08
Other		$3,176.29	$63.53
	Total for MAJOR GROUP 73	$3,580.42	$71.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$6,651.20	$133.02

Peever - General Recap

D	Manufacturing	$753.88	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,170.94	$523.42
F	Wholesale Trade	$1,001.80	$20.04
G	Retail Trade	$21,615.82	$432.32
I	Services	$6,651.20	$133.02
	Other	$20.00	$0.40
	Total for Peever - General	$56,213.64	$1,124.27

Peever Recap

D	Manufacturing	$753.88	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,170.94	$523.42
F	Wholesale Trade	$1,001.80	$20.04
G	Retail Trade	$21,615.82	$432.32
I	Services	$6,651.20	$133.02
	Other	$20.00	$0.40
	Total for Peever	$56,213.64	$1,124.27

ITEMS OF NOTE:

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

Philip - 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	$6,698.29	$133.96
Total for MAJOR GROUP 17	$6,698.29	$133.96
Total for DIVISION C	$14,111.99	$282.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,218.60	$144.37
Total for MAJOR GROUP 20	$7,218.60	$144.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,621.60	$192.43
2721 Periodicals: Publishing, or Publishing and Printing	$506.03	$10.12
2731 Books: Publishing, or Publishing and Printing	$324.84	$6.50
2741 Miscellaneous Publishing	$240.95	$4.82
2752 Commercial Printing, Lithographic	$14,184.52	$283.69
2759 Commercial Printing, NEC	$2,005.36	$40.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$27,137.79	$542.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$94,324.62	$1,886.49
Total for MAJOR GROUP 35	$94,324.62	$1,886.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$189.70	$3.79
Total for MAJOR GROUP 36	$189.70	$3.79
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
Total for DIVISION D	$199,085.18	$3,981.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,426.33	$148.53
Total for MAJOR GROUP 42	$7,426.33	$148.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,141.94	$362.84
4813 Telephone Communications, Except Radiotelephone	$62,198.08	$1,243.96
4841 Cable and Other Pay Television Services	$5,274.67	$105.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,107.69	$1,722.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,026.31	$2,440.52
Total for MAJOR GROUP 49	$122,026.31	$2,440.52
Total for DIVISION E	$215,656.59	$4,313.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,099.89	$22.00
5045 Computers and Computer Peripheral Equipment and Software	$828.84	$16.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,222.07	$164.44
5074 Plumbing and Heating Equipment and Supplies	$15,278.72	$305.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,611.48	$112.23
5084 Industrial Machinery and Equipment	$27,150.50	$543.01
Other	$103,020.19	$2,060.40
Total for MAJOR GROUP 50	$161,211.69	$3,224.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$810.00	$16.20
5141 Groceries, General Line	$3,846.48	$76.93
Other	$76,355.92	$1,527.12
Total for MAJOR GROUP 51	$81,012.40	$1,620.25
Total for DIVISION F	$242,224.09	$4,844.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,845.97	$1,976.92
5251 Hardware Stores	$7,902.80	$158.06
Total for MAJOR GROUP 52	$106,748.77	$2,134.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,655.90	$33.12
5331 Variety Stores	$22,967.70	$459.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,794.11	$695.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,326.76	$5,926.53
5461 Retail Bakeries	$566.70	$11.34
5499 Miscellaneous Food Stores	$2,950.52	$59.02
Other	$21,785.16	$435.71
Total for MAJOR GROUP 54	$321,629.14	$6,432.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$707.97	$14.16
5541 Gasoline Service Station	$218,975.32	$4,379.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$373,260.71	$7,465.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,355.08	$87.11
5641 Children's and Infants' Wear Stores	$366.49	$7.33
5651 Family Clothing Stores	$8,660.09	$173.20
5661 Shoe Stores	$3,895.96	$77.92
5699 Miscellaneous Apparel and Accessory Stores	$1,818.50	$36.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,146.12	$382.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,270.05	$25.40
5731 Radio, Television, and Consumer Electronics Stores	$2,774.79	$55.50
5734 Computer and Computer Software Stores	$1,091.00	$21.82
Other	$12,802.06	$256.05
Total for MAJOR GROUP 57	$17,937.90	$358.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,618.78	$1,512.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,160.73	$1,843.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,004.96	$440.10
5942 Book Stores	$3,386.06	$67.72
5943 Stationery Stores	$3,931.40	$78.63
5944 Jewelry Stores	$1,164.97	$23.30
5945 Hobby, Toy, and Game Stores	$1,646.64	$32.93
5947 Gift, Novelty, and Souvenir Shops	$595.50	$11.91
5961 Catalog and Mail-Order Houses	$15,051.64	$301.03
5963 Direct Selling Establishments	$14,541.44	$290.84
5999 Miscellaneous Retail Stores, NEC	$137,944.29	$2,758.88
Other	$81,639.30	$1,632.79
Total for MAJOR GROUP 59	$281,906.20	$5,638.13
Total for DIVISION G	$1,247,583.68	$24,951.72
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
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	$21,429.13	$428.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,126.80	$662.53
Total for DIVISION H	$45,812.25	$916.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,647.56	$372.95
Other	$57,520.15	$1,150.41
Total for MAJOR GROUP 72	$76,167.71	$1,523.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,010.03	$20.20
7349 Building Cleaning and Maintenance Services, NEC	$8,144.75	$162.89
7359 Equipment Rental and Leasing, NEC	$15,424.10	$308.49
7371 Computer Programming Services	$4,433.16	$88.67
7372 Prepackaged Software	$7,496.55	$149.93
7374 Computer Processing and Data Preparation and Processing Services	$5,290.50	$105.81
7379 Computer Related Services, NEC	$4,087.12	$81.74

Philip - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$4,652.50	$93.05
Other	$49,752.49	$995.05
Total for MAJOR GROUP 73	$100,291.20	$2,005.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$100,703.53	$2,014.07
Other	$23,418.80	$468.37
Total for MAJOR GROUP 75	$124,122.33	$2,482.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,571.32	$31.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,361.75	$67.24
MAJOR GROUP: 78 Motion Pictures		
Other	$6,740.98	$134.82
Total for MAJOR GROUP 78	$6,740.98	$134.82
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	$20,845.60	$416.92
Total for MAJOR GROUP 80	$20,845.60	$416.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,809.84	$696.20
Total for MAJOR GROUP 81	$34,809.84	$696.20
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	$2,388.50	$47.77
Other	$16,083.54	$321.68
Total for MAJOR GROUP 87	$18,472.04	$369.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$502,205.21	$10,044.13

Philip - General Recap

C	Construction	$14,111.99	$282.23
D	Manufacturing	$199,085.18	$3,981.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,656.59	$4,313.13
F	Wholesale Trade	$242,224.09	$4,844.48
G	Retail Trade	$1,247,583.68	$24,951.72
H	Finance, Insurance, And Real Estate	$45,812.25	$916.24
I	Services	$502,205.21	$10,044.13
	Total for Philip - General	$2,466,678.99	$49,333.64

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

Returns Filed: January 2016

Philip Recap

		Taxable	Tax Due
C	Construction	$14,111.99	$282.23
D	Manufacturing	$199,085.18	$3,981.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,656.59	$4,313.13
F	Wholesale Trade	$242,224.09	$4,844.48
G	Retail Trade	$1,247,583.68	$24,951.72
H	Finance, Insurance, And Real Estate	$45,812.25	$916.24
I	Services	$502,205.21	$10,044.13
	Total for Philip	$2,466,678.99	$49,333.64

ITEMS OF NOTE:

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

Pickstown - 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		
1731 Electrical Work	$2,153.66	$43.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,422.16	$108.44
Total for DIVISION C	$5,422.16	$108.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$256.23	$5.12
Other	$782.12	$15.64
Total for MAJOR GROUP 27	$1,038.35	$20.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,542.85	$30.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,786.72	$55.74
Total for MAJOR GROUP 42	$2,786.72	$55.74
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	$4,355.00	$87.10
4813 Telephone Communications, Except Radiotelephone	$18,877.80	$377.55
Other	$3,569.50	$71.39
Total for MAJOR GROUP 48	$26,802.30	$536.04
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	$30,229.02	$604.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,576.60	$111.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,379.55	$47.60
Other	$1,126.78	$22.54
Total for MAJOR GROUP 50	$9,082.93	$181.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,859.51	$77.18
Total for MAJOR GROUP 51	$3,859.51	$77.18
Total for DIVISION F	$12,942.44	$258.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,524.50	$50.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,592.50	$51.85

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$415.70	$8.31
Other	$33,240.58	$664.81
Total for MAJOR GROUP 53	$33,656.28	$673.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$227.49	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$625.05	$12.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.34	$6.19
Other	$303.00	$6.06
Total for MAJOR GROUP 56	$612.34	$12.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,833.99	$256.68
Total for MAJOR GROUP 57	$12,833.99	$256.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,069.57	$41.39
5943 Stationery Stores	$862.50	$17.25
5961 Catalog and Mail-Order Houses	$1,543.15	$30.86
5963 Direct Selling Establishments	$1,963.56	$39.27
5999 Miscellaneous Retail Stores, NEC	$3,978.67	$79.58
Other	$678.37	$13.57
Total for MAJOR GROUP 59	$11,095.82	$221.92
Total for DIVISION G	$87,262.68	$1,745.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$376.00	$7.52
7372 Prepackaged Software	$477.50	$9.55
Other	$22,018.02	$440.36
Total for MAJOR GROUP 73	$22,871.52	$457.43
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

Pickstown - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,275.50	$45.51
Total for MAJOR GROUP 87	$2,275.50	$45.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,769.51	$815.40

Pickstown - General Recap

C	Construction	$5,422.16	$108.44
D	Manufacturing	$1,542.85	$30.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,229.02	$604.58
F	Wholesale Trade	$12,942.44	$258.86
G	Retail Trade	$87,262.68	$1,745.25
I	Services	$40,769.51	$815.40
	Other	$3,616.97	$72.34
	Total for Pickstown - General	$181,785.63	$3,635.72

Pickstown Recap

C	Construction	$5,422.16	$108.44
D	Manufacturing	$1,542.85	$30.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,229.02	$604.58
F	Wholesale Trade	$12,942.44	$258.86
G	Retail Trade	$87,262.68	$1,745.25
I	Services	$40,769.51	$815.40
	Other	$3,616.97	$72.34
	Total for Pickstown	$181,785.63	$3,635.72

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$448.00	$8.96
Total for MAJOR GROUP 07	$448.00	$8.96
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,448.00	$28.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,126.58	$22.53
Total for MAJOR GROUP 15	$1,126.58	$22.53
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	$8,900.96	$178.03
Total for MAJOR GROUP 17	$8,900.96	$178.03
Total for DIVISION C	$15,455.97	$309.13
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		
2721 Periodicals: Publishing, or Publishing and Printing	$442.05	$8.84
2741 Miscellaneous Publishing	$346.81	$6.94
2759 Commercial Printing, NEC	$756.07	$15.12
Other	$6,997.14	$139.93
Total for MAJOR GROUP 27	$8,542.07	$170.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,016.50	$20.33
Total for MAJOR GROUP 28	$1,016.50	$20.33
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	$12,249.29	$244.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,825.29	$336.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,257.79	$345.16
MAJOR GROUP: 47 Transportation Services		
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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,786.38	$995.73
4813 Telephone Communications, Except Radiotelephone	$3,253.50	$65.07
4841 Cable and Other Pay Television Services	$46,185.17	$923.70
4899 Communications Services, NEC	$8,613.44	$172.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,933.49	$2,158.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,998.21	$1,659.96
Total for MAJOR GROUP 49	$82,998.21	$1,659.96
Total for DIVISION E	$208,355.49	$4,167.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$359.55	$7.19
5045 Computers and Computer Peripheral Equipment and Software	$1,143.50	$22.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,187.53	$203.75
5074 Plumbing and Heating Equipment and Supplies	$18,342.83	$366.86
Other	$6,488.79	$129.78
Total for MAJOR GROUP 50	$36,522.20	$730.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,213.34	$24.27
Other	$6,165.77	$123.32
Total for MAJOR GROUP 51	$7,379.11	$147.59
Total for DIVISION F	$43,901.31	$878.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,460.28	$1,049.20
5251 Hardware Stores	$11,414.16	$228.29
Total for MAJOR GROUP 52	$63,874.44	$1,277.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,874.30	$97.48
5331 Variety Stores	$567.17	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,604.47	$252.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$136,350.67	$2,727.01
Other	$80,288.04	$1,605.76
Total for MAJOR GROUP 54	$216,638.71	$4,332.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,098.03	$21.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,198.03	$23.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,241.87	$44.84
5632 Women’s Accessory and Specialty Stores	$1,156.50	$23.13
5651 Family Clothing Stores	$11,653.89	$233.08
5661 Shoe Stores	$1,174.11	$23.49
5699 Miscellaneous Apparel and Accessory Stores	$1,059.20	$21.18
Total for MAJOR GROUP 56	$17,285.57	$345.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,448.34	$128.97
5719 Miscellaneous Homefurnishings Stores	$2,444.19	$48.88
5722 Household Appliance Stores	$2,223.25	$44.47
5731 Radio, Television, and Consumer Electronics Stores	$291.30	$5.83
Other	$9,259.12	$185.18

Piedmont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$20,666.20	$413.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,050.82	$1,081.02
5813 Drinking Places	$101,042.20	$2,020.85
Total for MAJOR GROUP 58	$155,093.02	$3,101.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$973.81	$19.48
5943 Stationery Stores	$1,060.10	$21.20
5961 Catalog and Mail-Order Houses	$17,242.67	$344.86
5963 Direct Selling Establishments	$16,300.62	$326.01
5999 Miscellaneous Retail Stores, NEC	$43,317.92	$866.35
Other	$10,062.76	$201.26
Total for MAJOR GROUP 59	$88,957.88	$1,779.16
Total for DIVISION G	$576,318.32	$11,526.38

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$231.98	$4.64
Other	N/A	N/A
Total for MAJOR GROUP 63	$860.98	$17.22
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	$7,533.08	$150.66

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$587.34	$11.75
7299 Miscellaneous Personal Services, NEC	$2,894.62	$57.89
Other	$3,834.48	$76.69
Total for MAJOR GROUP 72	$7,316.44	$146.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$334.60	$6.69
7349 Building Cleaning and Maintenance Services, NEC	$1,668.77	$33.38
7359 Equipment Rental and Leasing, NEC	$501.00	$10.02
7372 Prepackaged Software	$11,145.79	$222.92
7379 Computer Related Services, NEC	$986.03	$19.72
7389 Miscellaneous Business Services	$5,144.85	$102.90
Other	$46,266.11	$925.32
Total for MAJOR GROUP 73	$66,047.15	$1,320.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$593.43	$11.87
Total for MAJOR GROUP 75	$593.43	$11.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,587.00	$51.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,064.31	$401.29
MAJOR GROUP: 78 Motion Pictures		

Piedmont - 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		
Other	$2,041.25	$40.83
Total for MAJOR GROUP 79	$2,041.25	$40.83
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	$5,678.21	$113.57
Other	$3,510.05	$70.20
Total for MAJOR GROUP 87	$9,188.26	$183.77
Total for DIVISION I	$111,758.58	$2,235.20
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	$1,448.00	$28.96
C	Construction	$15,455.97	$309.13
D	Manufacturing	$12,249.29	$244.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,355.49	$4,167.11
F	Wholesale Trade	$43,901.31	$878.04
G	Retail Trade	$576,318.32	$11,526.38
H	Finance, Insurance, And Real Estate	$7,533.08	$150.66
I	Services	$111,758.58	$2,235.20
	Other	$1,618.85	$32.38
	Total for Piedmont - General	$978,638.89	$19,572.84

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$1,448.00	$28.96
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Taxable	Tax Due

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Pierpont - 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: 27 Printing, Publishing, And Allied Industries		
Other	$377.00	$7.54
Total for MAJOR GROUP 27	$377.00	$7.54
Total for DIVISION D	$377.00	$7.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,261.50	$45.23
4813 Telephone Communications, Except Radiotelephone	$7,067.60	$141.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,682.60	$193.65
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	$24,732.89	$494.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$760.77	$15.22
Total for MAJOR GROUP 50	$760.77	$15.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,985.90	$39.72
Total for MAJOR GROUP 51	$1,985.90	$39.72
Total for DIVISION F	$2,746.67	$54.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$256.44	$5.13
Total for MAJOR GROUP 52	$256.44	$5.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,449.24	$168.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,757.04	$175.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.78	$8.52
Other	$1,136.31	$22.73
Total for MAJOR GROUP 56	$1,562.09	$31.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,440.50	$68.81
Other	$2,742.45	$54.85
Total for MAJOR GROUP 57	$6,182.95	$123.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,682.97	$33.66
5963 Direct Selling Establishments	$1,356.08	$27.12
5999 Miscellaneous Retail Stores, NEC	$1,388.45	$27.77
Other	$7,512.91	$150.26
Total for MAJOR GROUP 59	$11,940.41	$238.81
Total for DIVISION G	$41,921.61	$838.46

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: 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	$1,193.17	$23.86

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	$530.17	$10.60
Other	$709.69	$14.19
Total for MAJOR GROUP 73	$1,239.86	$24.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$446.45	$8.93
Total for MAJOR GROUP 87	$446.45	$8.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,960.19	$59.20

Pierpont - General Recap

D	Manufacturing	$377.00	$7.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,732.89	$494.65
F	Wholesale Trade	$2,746.67	$54.94
G	Retail Trade	$41,921.61	$838.46
H	Finance, Insurance, And Real Estate	$1,193.17	$23.86
I	Services	$2,960.19	$59.20
	Other	$65.00	$1.30
	Total for Pierpont - General	$73,996.53	$1,479.95

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

Returns Filed: January 2016

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$377.00	$7.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,732.89	$494.65
F	Wholesale Trade	$2,746.67	$54.94
G	Retail Trade	$41,921.61	$838.46
H	Finance, Insurance, And Real Estate	$1,193.17	$23.86
I	Services	$2,960.19	$59.20
	Other	$65.00	$1.30
	Total for Pierpont	$73,996.53	$1,479.95

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.

Pierre - 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		
0742 Veterinary Services for Animal Specialties	$78,753.13	$1,575.06
0752 Animal Specialty Services, Except Veterinary	$12,626.50	$252.53
0782 Lawn and Garden Services	$57,364.32	$1,147.29
0783 Ornamental Shrub and Tree Services	$15,789.70	$315.79
Total for MAJOR GROUP 07	$164,533.65	$3,290.67
Total for DIVISION A	$168,421.80	$3,368.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$312,091.39	$6,241.83
Total for MAJOR GROUP 15	$312,091.39	$6,241.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$206,993.20	$4,139.86
Total for MAJOR GROUP 16	$206,993.20	$4,139.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$55,640.54	$1,112.81
1731 Electrical Work	$167,565.20	$3,598.86
1741 Masonry, Stone Setting, and Other Stone Work	$5,139.99	$102.80
1751 Carpentry Work	$139,804.35	$2,796.09
1752 Floor Laying and Other Floor Work, NEC	$13,211.98	$264.24
1799 Special Trade Contractors, NEC	$54,198.38	$1,083.96
Other	$83,026.66	$1,660.53
Total for MAJOR GROUP 17	$518,587.10	$10,619.29
Total for DIVISION C	$1,037,671.69	$21,000.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$26,511.05	$530.22
Other	N/A	N/A
Total for MAJOR GROUP 20	$27,161.68	$543.23
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	$6,179.33	$123.59
Total for MAJOR GROUP 23	$6,179.33	$123.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,946.27	$78.92
Total for MAJOR GROUP 24	$3,946.27	$78.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$3,061.00	$61.22
Total for MAJOR GROUP 25	$3,061.00	$61.22
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	$12,952.54	$259.06
2721 Periodicals: Publishing, or Publishing and Printing	$39,805.77	$796.12
2731 Books: Publishing, or Publishing and Printing	$2,338.59	$46.77
2741 Miscellaneous Publishing	$3,019.92	$60.40
2752 Commercial Printing, Lithographic	$174,316.06	$3,486.32
2754 Commercial Printing, Gravure	$338.05	$6.76
2759 Commercial Printing, NEC	$17,449.41	$348.98
2771 Greeting Cards	$2,778.87	$55.57

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$261,803.21	$5,236.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$981.50	$19.63
Other	$3,470.00	$69.40
Total for MAJOR GROUP 28	$4,451.50	$89.03
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	$897.50	$17.95
Other	$98,656.09	$1,973.12
Total for MAJOR GROUP 30	$99,553.59	$1,991.07
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	$2,417.48	$48.35
Total for MAJOR GROUP 34	$2,417.48	$48.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,276.33	$65.53
Other	$30,549.33	$610.99
Total for MAJOR GROUP 35	$33,825.66	$676.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,944.56	$38.89
Other	$700.16	$14.01
Total for MAJOR GROUP 36	$2,644.72	$52.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,655.38	$393.11
Total for MAJOR GROUP 37	$19,655.38	$393.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,952.64	$39.06
Total for MAJOR GROUP 38	$1,952.64	$39.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$48,078.27	$961.57
Other	$3,962.31	$79.25
Total for MAJOR GROUP 39	$52,040.58	$1,040.82
Total for DIVISION D	$579,931.95	$11,598.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,250.54	$2,285.01
4225 General Warehousing and Storage	$5,265.86	$105.32
Other	$3,655.26	$73.10
Total for MAJOR GROUP 42	$123,171.66	$2,463.43
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,200,671.20	$24,013.44
4813 Telephone Communications, Except Radiotelephone	$234,189.08	$4,683.79
4841 Cable and Other Pay Television Services	$776,809.00	$15,536.18
4899 Communications Services, NEC	$12,852.65	$257.05

Pierre - 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	$2,225,176.43	$44,503.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,637.86	$132.76
4953 Refuse Systems	$5,062.46	$101.25
Other	$1,474,952.77	$30,128.04
Total for MAJOR GROUP 49	$1,486,653.09	$30,362.05
Total for DIVISION E	$3,919,286.84	$79,014.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,540.61	$30.81
5015 Motor Vehicle Parts, Used	$87,317.19	$1,746.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,360.75	$207.22
5043 Photographic Equipment and Supplies	$1,882.67	$37.65
5044 Office Equipment	$101,179.02	$2,023.59
5045 Computers and Computer Peripheral Equipment and Software	$59,696.10	$1,193.93
5046 Commercial Equipment, NEC	$11,739.21	$238.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$108,299.85	$2,166.01
5049 Professional Equipment and Supplies, NEC	$1,303.50	$26.07
5051 Metals Service Centers and Offices	$10,683.45	$213.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,376.46	$2,667.52
5064 Electrical Appliances, Television and Radio Sets	$6,516.28	$130.33
5065 Electronic Parts and Equipment, NEC	$1,243.17	$24.86
5074 Plumbing and Heating Equipment and Supplies	$357,769.74	$7,155.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,642.70	$1,992.86
5078 Refrigeration Equipment and Supplies	$50,849.34	$1,016.98
5082 Construction and Mining Machinery and Equipment	$3,698.42	$73.97
5084 Industrial Machinery and Equipment	$45,214.34	$904.28
5085 Industrial Supplies	$29,571.29	$591.43
5087 Service Establishment Equipment and Supplies	$11,643.54	$232.86
5091 Sporting and Recreational Goods and Supplies	$32,446.04	$648.93
5099 Durable Goods, NEC	$13,075.50	$261.51
Other	$22,873.45	$457.48
Total for MAJOR GROUP 50	$1,201,922.62	$24,041.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$124.11	$2.48
5112 Stationery and Office Supplies	$8,131.05	$162.62
5113 Industrial and Personal Service Paper	$22,314.14	$446.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,673.33	$853.47
5136 Men's and Boys' Clothing and Furnishings	$2,543.45	$50.87
5139 Footwear	$480.42	$9.61
5141 Groceries, General Line	$58,659.66	$1,173.19
5148 Fresh Fruits and Vegetables	$17,005.36	$340.11
5149 Groceries and Related Products, NEC	$5,388.42	$107.77
5181 Beer and Ale	$985.13	$19.71
5191 Farm Supplies	$72,440.06	$1,448.80
5192 Books, Periodicals, and Newspapers	$2,634.00	$52.68
5194 Tobacco and Tobacco Products	$2,309.24	$46.18
Other	$15,953.84	$319.08
Total for MAJOR GROUP 51	$251,642.21	$5,032.85
Total for DIVISION F	$1,453,564.83	$29,074.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,175,795.21	$43,515.94
5231 Paint, Glass, and Wallpaper Stores	$44,113.81	$882.28
5251 Hardware Stores	$164,250.13	$3,285.00
Other	$10,616.83	$212.33

Pierre - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,394,775.98	$47,895.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,015,325.21	$184,115.15
5331 Variety Stores	$148,982.43	$2,979.65
5399 Miscellaneous General Merchandise Stores	$1,692,921.87	$33,858.44
Total for MAJOR GROUP 53	$10,857,229.51	$220,953.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,221,864.32	$44,437.29
5431 Fruit and Vegetable Markets	$1,895.86	$37.92
5441 Candy, Nut, and Confectionery Stores	$3,985.37	$79.71
5461 Retail Bakeries	$20,454.71	$409.10
5499 Miscellaneous Food Stores	$90,601.68	$1,812.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,339,061.79	$46,781.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$796,274.01	$15,925.48
5531 Auto and Home Supply Stores	$479,453.87	$9,589.08
5551 Boat Dealers	$66,403.51	$1,328.08
5571 Motorcycle Dealers	$7,220.45	$145.97
Other	$414,398.93	$8,287.97
Total for MAJOR GROUP 55	$1,763,750.77	$35,276.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$8,557.59	$171.16
5621 Women's Clothing Stores	$199,703.00	$3,994.05
5632 Women’s Accessory and Specialty Stores	$5,536.94	$110.74
5641 Children's and Infants’ Wear Stores	$8,563.80	$171.27
5651 Family Clothing Stores	$249,071.93	$4,981.44
5661 Shoe Stores	$68,121.73	$1,362.44
5699 Miscellaneous Apparel and Accessory Stores	$37,616.49	$752.35
Total for MAJOR GROUP 56	$577,171.48	$11,543.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$365,388.17	$7,307.76
5713 Floor Coverings Stores	$281,075.20	$5,621.51
5719 Miscellaneous Homefurnishings Stores	$330,214.78	$6,604.30
5722 Household Appliance Stores	$179,408.12	$3,588.16
5731 Radio, Television, and Consumer Electronics Stores	$59,160.98	$1,183.23
5734 Computer and Computer Software Stores	$50,344.03	$1,006.88
5735 Record and Prerecorded Tape Stores	$4,925.18	$98.51
5736 Musical Instruments Stores	$66,410.97	$1,328.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,346,710.56	$26,934.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,407,631.73	$48,152.63
5813 Drinking Places	$175,289.90	$3,505.80
Total for MAJOR GROUP 58	$2,582,921.63	$51,658.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$454,288.96	$9,085.79
5932 Used Merchandise Stores	$141,759.79	$2,835.21
5941 Sporting Goods Stores and Bicycle Shops	$287,048.88	$5,740.99
5942 Book Stores	$80,831.79	$1,616.63
5943 Stationery Stores	$31,515.04	$630.31
5944 Jewelry Stores	$298,077.80	$5,961.56
5945 Hobby, Toy, and Game Stores	$10,338.59	$206.77
5947 Gift, Novelty, and Souvenir Shops	$198,087.18	$3,961.74
5949 Sewing, Needlework, and Piece Goods Stores	$8,945.08	$178.90
5961 Catalog and Mail-Order Houses	$178,286.48	$3,565.76
5962 Automatic Merchandise Machine Operators	$15,927.13	$318.53
5963 Direct Selling Establishments	$133,405.19	$2,668.12

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$51,426.71	$1,028.54
5992 Florists	$111,008.24	$2,220.16
5999 Miscellaneous Retail Stores, NEC	$480,316.46	$9,606.29
Other	$255,448.51	$5,108.97
Total for MAJOR GROUP 59	$2,736,711.83	$54,734.27
Total for DIVISION G	$24,598,333.55	$495,777.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$87,481.41	$1,749.63
6099 Functions Related to Depository Banking, NEC	$3,266.32	$65.32
Other	$26,912.35	$538.24
Total for MAJOR GROUP 60	$117,660.08	$2,353.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$826.76	$16.53
Other	$1,751.37	$35.03
Total for MAJOR GROUP 61	$2,578.13	$51.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$19,969.24	$399.39
Total for MAJOR GROUP 62	$19,969.24	$399.39
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$186.37	$3.73
Other	$13,942.33	$278.85
Total for MAJOR GROUP 63	$14,128.70	$282.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,816.11	$616.32
Total for MAJOR GROUP 64	$30,816.11	$616.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$268,546.30	$5,370.92
Other	$73,297.37	$1,465.95
Total for MAJOR GROUP 65	$341,843.67	$6,836.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,854.48	$457.09
Other	$17,391.64	$347.83
Total for MAJOR GROUP 67	$40,246.12	$804.92
Total for DIVISION H	$567,242.05	$11,344.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$615,290.77	$12,305.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$641,794.72	$12,835.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,092.19	$821.84
7221 Photographic Studios, Portrait	$43,783.60	$875.68
7231 Beauty Shops	$245,531.70	$4,910.64
7241 Barber Shops	$11,075.06	$221.50
7299 Miscellaneous Personal Services, NEC	$72,922.33	$1,458.46
Other	$129,908.18	$2,598.16
Total for MAJOR GROUP 72	$544,313.06	$10,886.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,675.96	$113.53
7322 Adjustment and Collection Services	$10,321.76	$206.43
7331 Direct Mail Advertising Services	$7,717.47	$154.35
7334 Photocopying and Duplicating Services	$212.08	$4.24
7336 Commercial Art and Graphic Design	$20,574.52	$411.49
7338 Secretarial and Court Reporting	$3,074.20	$61.48
7342 Disinfecting and Pest Control Services	$10,249.84	$204.99

Pierre - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$146,885.57	$2,937.72
7353 Heavy Construction Equipment Rental and Leasing	$10,195.79	$203.92
7359 Equipment Rental and Leasing, NEC	$375,070.42	$7,501.40
7371 Computer Programming Services	$41,208.83	$833.54
7372 Prepackaged Software	$178,261.64	$3,565.25
7373 Computer Integrated Systems Design	$5,534.66	$110.70
7374 Computer Processing and Data Preparation and Processing Services	$94,431.86	$1,888.64
7375 Information Retrieval Services	$11,110.55	$222.21
7377 Computer Rental and Leasing	$25,122.00	$502.44
7379 Computer Related Services, NEC	$94,268.55	$1,885.36
7381 Detective, Guard, and Armored Car Services	$11,712.20	$234.25
7382 Security Systems Services	$5,579.54	$111.59
7384 Photofinishing Laboratories	$27,597.49	$551.95
7389 Miscellaneous Business Services	$228,703.15	$4,574.09
Other	$120,330.88	$2,406.61
Total for MAJOR GROUP 73	$1,433,838.96	$28,686.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$59,340.97	$1,186.82
7519 Utility Trailers and Recreational Vehicle Rental	$12,124.32	$242.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$173,258.41	$3,465.17
7536 Automotive Glass Replacement Shops	$34,173.10	$683.46
7538 General Automotive Repair Shops	$536,574.84	$10,731.50
7542 Carwashes	$25,977.18	$519.55
Other	$40,045.90	$800.91
Total for MAJOR GROUP 75	$881,494.72	$17,629.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,652.86	$73.06
7699 Repair Shops and Related Services, NEC	$109,707.90	$2,194.16
Other	$37,722.15	$754.44
Total for MAJOR GROUP 76	$151,082.91	$3,021.66
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$2,554.45	$51.09
7841 Video Tape Rental	$669,782.62	$16,394.71
Other	$128,532.88	$2,570.66
Total for MAJOR GROUP 78	$800,869.95	$19,016.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$46,297.83	$925.96
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,697.00	$233.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,715.74	$354.32
7991 Physical Fitness Facilities	$56,825.70	$1,136.52
7997 Membership Sports and Recreation Clubs	$6,728.13	$134.57
7999 Amusement and Recreation Services, NEC	$76,827.77	$1,536.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$314,767.88	$6,295.38
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,168.56	$403.37
8041 Offices and Clinics of Chiropractors	$2,266.60	$45.33
8042 Offices and Clinics of Optometrists	$25,754.57	$515.09
Other	$80,994.11	$1,619.87
Total for MAJOR GROUP 80	$129,183.84	$2,583.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$724,262.60	$14,485.26
Total for MAJOR GROUP 81	$724,262.60	$14,485.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,027.26	$160.54
Other	$2,087.06	$41.74
Total for MAJOR GROUP 82	$10,114.32	$202.28
MAJOR GROUP: 83 Social Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,262.16	$365.25
8651 Political Organizations	$31,521.50	$630.43
8699 Membership Organizations, NEC	$14,995.42	$299.91
Other	$3,246.89	$64.94
Total for MAJOR GROUP 86	$68,025.97	$1,360.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,617.17	$952.36
8712 Architectural Services	$354,997.14	$7,099.94
8713 Surveying Services	$4,695.85	$93.92
8721 Accounting, Auditing, and Bookkeeping Services	$155,987.43	$3,119.75
8734 Testing Laboratories	$9,942.11	$198.84
8741 Management Services	$29,972.14	$599.44
8742 Management Consulting Services	$119,164.51	$2,383.30
8748 Business Consulting Services, NEC	$37,484.90	$749.70
Other	$10,633.04	$212.66
Total for MAJOR GROUP 87	$770,494.29	$15,409.91
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	$52,608.38	$1,052.16
Total for MAJOR GROUP 89	$52,608.38	$1,052.16
Total for DIVISION I	$6,536,166.15	$133,731.84
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
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	$28,027.12	$560.55

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$168,421.80	$3,368.43
C	Construction	$1,037,671.69	$21,000.98
D	Manufacturing	$579,931.95	$11,598.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,919,286.84	$79,014.75
F	Wholesale Trade	$1,453,564.83	$29,074.58
G	Retail Trade	$24,598,333.55	$495,777.00
H	Finance, Insurance, And Real Estate	$567,242.05	$11,344.83
I	Services	$6,536,166.15	$133,731.84
J	Public Administration	$28,027.12	$560.55
	Total for Pierre - General	$38,888,645.98	$785,471.62

Pierre - Gross Receipts

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

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
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
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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		
5411 Grocery Stores	$372,077.78	$3,720.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$383,105.64	$3,831.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,255,666.80	$22,556.67
5813 Drinking Places	$167,853.01	$1,678.54
Total for MAJOR GROUP 58	$2,423,519.81	$24,235.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$237,828.19	$2,378.27
Total for MAJOR GROUP 59	$237,828.19	$2,378.27
Total for DIVISION G	$3,402,108.49	$34,021.09
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		

Pierre - Gross Receipts *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	$12,889.10	$128.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$603,785.76	$6,037.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$629,538.31	$6,295.37
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	$63,414.77	$634.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$156,008.07	$1,560.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$934,154.27	$9,341.53
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,402,108.49	$34,021.09
H	Finance, Insurance, And Real Estate	$12,889.10	$128.89
I	Services	$934,154.27	$9,341.53
	Other	$29,792.49	$297.93
	Total for Pierre - Gross Receipts	$4,378,944.35	$43,789.44

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

Returns Filed: January 2016

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$168,421.80	$3,368.43
C	Construction	$1,037,671.69	$21,000.98
D	Manufacturing	$579,931.95	$11,598.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,919,286.84	$79,014.75
F	Wholesale Trade	$1,453,564.83	$29,074.58
G	Retail Trade	$28,000,442.04	$529,798.09
H	Finance, Insurance, And Real Estate	$580,131.15	$11,473.72
I	Services	$7,470,320.42	$143,073.37
J	Public Administration	$28,027.12	$560.55
	Other	$29,792.49	$297.93
	Total for Pierre	$43,267,590.33	$829,261.06

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.

Plankinton - 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	$72,334.97	$1,446.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$88,764.18	$1,775.27
Total for DIVISION C	$90,164.18	$1,803.27
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: 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	$1,499.68	$29.99
2731 Books: Publishing, or Publishing and Printing	$60.54	$1.21
2759 Commercial Printing, NEC	$578.50	$11.57
Other	$1,629.19	$32.59
Total for MAJOR GROUP 27	$3,767.91	$75.36
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,557.18	$171.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,907.78	$78.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,916.75	$198.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,915.26	$698.31
4813 Telephone Communications, Except Radiotelephone	$39,468.59	$789.38
4899 Communications Services, NEC	$1,828.31	$36.57
Other	$5,057.00	$101.14
Total for MAJOR GROUP 48	$81,269.16	$1,625.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Plankinton - 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	$91,754.58	$1,835.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,077.93	$41.56
5045 Computers and Computer Peripheral Equipment and Software	$7,612.00	$152.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,947.61	$78.95
5074 Plumbing and Heating Equipment and Supplies	$3,749.95	$75.00
Other	$4,407.86	$88.16
Total for MAJOR GROUP 50	$21,795.35	$435.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,444.71	$148.90
Other	$30,519.24	$610.38
Total for MAJOR GROUP 51	$37,963.95	$759.28
Total for DIVISION F	$59,759.30	$1,195.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,607.15	$472.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,712.15	$474.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,173.77	$63.47
Other	$1,788.68	$35.77
Total for MAJOR GROUP 53	$4,962.45	$99.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,723.96	$34.49
Other	$135,441.80	$2,708.83
Total for MAJOR GROUP 54	$137,165.76	$2,743.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$311.17	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,830.70	$536.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,642.00	$32.84
5641 Children's and Infants' Wear Stores	$572.50	$11.45
5651 Family Clothing Stores	$5,187.01	$103.74
Other	$2,182.31	$43.65
Total for MAJOR GROUP 56	$9,583.82	$191.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,112.01	$82.24
5731 Radio, Television, and Consumer Electronics Stores	$3,054.50	$61.09
5734 Computer and Computer Software Stores	$631.50	$12.63
5735 Record and Prerecorded Tape Stores	$258.85	$5.18
Other	$5,625.98	$112.53
Total for MAJOR GROUP 57	$13,682.84	$273.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,586.60	$531.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,488.54	$1,009.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,483.53	$49.67
5942 Book Stores	$388.93	$7.78
5943 Stationery Stores	$879.48	$17.59
5961 Catalog and Mail-Order Houses	$6,775.22	$135.50
5963 Direct Selling Establishments	$3,972.96	$79.47

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$4,420.79	$88.41
5999 Miscellaneous Retail Stores, NEC	$164,642.52	$3,292.85
Other	$11,540.69	$230.82
Total for MAJOR GROUP 59	$195,104.12	$3,902.09
Total for DIVISION G	$461,530.38	$9,230.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,995.42	$39.91
Total for MAJOR GROUP 60	$1,995.42	$39.91
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	$11,405.40	$228.11
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	$29,844.06	$596.88
Total for MAJOR GROUP 72	$29,844.06	$596.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,304.59	$66.09
7359 Equipment Rental and Leasing, NEC	$3,661.48	$73.23
7371 Computer Programming Services	$2,084.50	$41.69
7372 Prepackaged Software	$3,211.17	$64.22
7379 Computer Related Services, NEC	$1,139.70	$22.79
7389 Miscellaneous Business Services	$1,103.50	$22.07
Other	$2,405.44	$48.11
Total for MAJOR GROUP 73	$16,910.38	$338.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,307.26	$1,166.14
Total for MAJOR GROUP 75	$58,307.26	$1,166.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,471.40	$29.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,915.40	$78.31
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	$2,100.86	$42.02
Total for MAJOR GROUP 79	$2,100.86	$42.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$21,579.54	$431.59
Total for MAJOR GROUP 81	$21,579.54	$431.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$659.33	$13.19
Other	$53,614.40	$1,072.29
Total for MAJOR GROUP 87	$54,273.73	$1,085.48
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	$202,500.62	$4,050.01
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

Plankinton - General Recap

C	Construction	$90,164.18	$1,803.27
D	Manufacturing	$8,557.18	$171.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,754.58	$1,835.11
F	Wholesale Trade	$59,759.30	$1,195.19
G	Retail Trade	$461,530.38	$9,230.63
H	Finance, Insurance, And Real Estate	$11,405.40	$228.11
I	Services	$202,500.62	$4,050.01
	Other	$200.00	$4.00
	Total for Plankinton - General	$925,871.64	$18,517.47

Plankinton Recap

C	Construction	$90,164.18	$1,803.27
D	Manufacturing	$8,557.18	$171.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,754.58	$1,835.11
F	Wholesale Trade	$59,759.30	$1,195.19
G	Retail Trade	$461,530.38	$9,230.63
H	Finance, Insurance, And Real Estate	$11,405.40	$228.11
I	Services	$202,500.62	$4,050.01
	Other	$200.00	$4.00
	Total for Plankinton	$925,871.64	$18,517.47

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,898.02	$677.96
Total for MAJOR GROUP 07	$33,898.02	$677.96
Total for DIVISION A	$33,898.02	$677.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,963.02	$139.27
1799 Special Trade Contractors, NEC	$1,580.22	$31.61
Other	$6,026.21	$120.52
Total for MAJOR GROUP 17	$14,569.45	$291.40
Total for DIVISION C	$14,822.16	$296.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,719.40	$174.39
Total for MAJOR GROUP 20	$8,719.40	$174.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,366.33	$27.33
Total for MAJOR GROUP 23	$1,366.33	$27.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,487.70	$189.76
2731 Books: Publishing, or Publishing and Printing	$259.40	$5.19
2759 Commercial Printing, NEC	$4,127.30	$82.55
Other	$4,118.37	$82.37
Total for MAJOR GROUP 27	$17,992.77	$359.87
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	$57,537.43	$1,150.75
Total for MAJOR GROUP 35	$57,537.43	$1,150.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Platte - 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	$87,417.42	$1,748.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,544.97	$510.90
Total for MAJOR GROUP 42	$25,544.97	$510.90
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	$77,585.79	$1,551.71
4813 Telephone Communications, Except Radiotelephone	$75,024.67	$1,500.50
4899 Communications Services, NEC	$824.86	$16.50
Other	$8,650.50	$173.01
Total for MAJOR GROUP 48	$162,085.82	$3,241.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,367.73	$2,227.35
Total for MAJOR GROUP 49	$111,367.73	$2,227.35
Total for DIVISION E	$299,168.52	$5,983.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,445.32	$28.91
5044 Office Equipment	$8,489.98	$169.80
5045 Computers and Computer Peripheral Equipment and Software	$3,477.17	$69.54
5046 Commercial Equipment, NEC	$1,275.90	$27.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,320.81	$106.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,911.75	$458.24
5074 Plumbing and Heating Equipment and Supplies	$14,922.74	$298.45
5084 Industrial Machinery and Equipment	$491.28	$9.83
5085 Industrial Supplies	$705.67	$14.11
5087 Service Establishment Equipment and Supplies	$2,896.75	$57.94
Other	$13,287.74	$265.76
Total for MAJOR GROUP 50	$75,225.11	$1,506.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$811.90	$16.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,467.05	$29.34
5141 Groceries, General Line	$17,893.68	$357.88
Other	$11,142.23	$222.84
Total for MAJOR GROUP 51	$31,314.86	$626.30
Total for DIVISION F	$106,539.97	$2,132.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,184.89	$1,503.70
5251 Hardware Stores	$244,103.63	$4,882.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$319,772.52	$6,395.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,800.10	$76.00
5331 Variety Stores	$2,050.83	$41.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,190.93	$123.82

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,273.51	$10,905.47
5499 Miscellaneous Food Stores	$5,496.88	$109.94
Other	$44,979.12	$899.58
Total for MAJOR GROUP 54	$595,749.51	$11,914.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$45,785.71	$915.72
5531 Auto and Home Supply Stores	$201,819.30	$4,036.39
5541 Gasoline Service Station	$147,662.49	$2,953.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$399,741.50	$7,994.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$35,010.04	$700.20
5621 Women's Clothing Stores	$5,421.08	$108.42
5632 Women's Accessory and Specialty Stores	$5,290.07	$105.80
5641 Children's and Infants' Wear Stores	$1,400.91	$28.02
5651 Family Clothing Stores	$32,581.62	$651.64
5661 Shoe Stores	$5,168.31	$103.36
5699 Miscellaneous Apparel and Accessory Stores	$1,245.92	$24.92
Total for MAJOR GROUP 56	$86,117.95	$1,722.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,006.99	$700.14
5719 Miscellaneous Homefurnishings Stores	$12,426.83	$248.54
5722 Household Appliance Stores	$120.49	$2.41
5731 Radio, Television, and Consumer Electronics Stores	$15,558.00	$311.16
5734 Computer and Computer Software Stores	$1,071.53	$21.43
Other	$894.31	$17.90
Total for MAJOR GROUP 57	$65,078.15	$1,301.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,514.34	$1,970.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,101.16	$2,982.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,801.98	$136.04
5942 Book Stores	$475.22	$9.51
5943 Stationery Stores	$441.50	$8.83
5945 Hobby, Toy, and Game Stores	$2,101.41	$42.02
5947 Gift, Novelty, and Souvenir Shops	$23,357.71	$467.15
5961 Catalog and Mail-Order Houses	$48,157.92	$963.16
5963 Direct Selling Establishments	$23,267.46	$465.37
5999 Miscellaneous Retail Stores, NEC	$156,939.28	$3,138.78
Other	$106,831.37	$2,136.64
Total for MAJOR GROUP 59	$368,373.85	$7,367.50
Total for DIVISION G	$1,990,125.57	$39,802.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$246.50	$4.93
Total for MAJOR GROUP 60	$246.50	$4.93
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	$14,118.69	$282.37
DIVISION: I Services		

Platte - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,306.33	$506.13
Total for MAJOR GROUP 70	$25,306.33	$506.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$761.94	$15.24
7231 Beauty Shops	$41,729.06	$834.58
7299 Miscellaneous Personal Services, NEC	$11,769.69	$235.39
Other	$29,877.96	$597.56
Total for MAJOR GROUP 72	$84,138.65	$1,682.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$383.31	$7.67
7342 Disinfecting and Pest Control Services	$494.50	$9.89
7349 Building Cleaning and Maintenance Services, NEC	$8,730.21	$174.60
7359 Equipment Rental and Leasing, NEC	$2,392.33	$47.85
7371 Computer Programming Services	$1,252.00	$25.04
7372 Prepackaged Software	$6,224.62	$124.50
7374 Computer Processing and Data Preparation and Processing Services	$1,582.50	$31.65
7382 Security Systems Services	$775.00	$15.50
7389 Miscellaneous Business Services	$9,944.60	$198.89
Other	$74,756.60	$1,495.13
Total for MAJOR GROUP 73	$106,535.67	$2,130.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,423.46	$648.46
Other	$40,823.42	$816.46
Total for MAJOR GROUP 75	$73,246.88	$1,464.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,691.64	$33.83
Other	$6,143.27	$122.87
Total for MAJOR GROUP 76	$7,834.91	$156.70
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	$15,740.06	$314.80
Total for MAJOR GROUP 79	$15,740.06	$314.80
MAJOR GROUP: 80 Health Services		
Other	$68,206.47	$1,364.13
Total for MAJOR GROUP 80	$68,206.47	$1,364.13
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	$1,020.08	$20.41
Total for MAJOR GROUP 86	$1,020.08	$20.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,772.62	$535.46
Other	$2,931.35	$58.63
Total for MAJOR GROUP 87	$29,703.97	$594.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Platte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$425,479.31	$8,509.60

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$33,898.02	$677.96
C	Construction	$14,822.16	$296.45
D	Manufacturing	$87,417.42	$1,748.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,168.52	$5,983.37
F	Wholesale Trade	$106,539.97	$2,132.51
G	Retail Trade	$1,990,125.57	$39,802.57
H	Finance, Insurance, And Real Estate	$14,118.69	$282.37
I	Services	$425,479.31	$8,509.60
	Other	$15,319.05	$306.38
	Total for Platte - General	$2,986,888.71	$59,739.58

Platte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$87,690.98	$876.91
Total for MAJOR GROUP 54	$87,690.98	$876.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,131.06	$881.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,451.56	$1,374.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$262,163.94	$2,621.64

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
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	$23,379.58	$233.79
Total for MAJOR GROUP 70	$23,379.58	$233.79
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	$26,327.58	$263.27

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

Returns Filed: January 2016

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$262,163.94	$2,621.64
I	Services	$26,327.58	$263.27
	Other	$7.00	$0.07
	Total for Platte - Gross Receipts	$288,498.52	$2,884.98

Platte Recap

A	Agriculture, Forestry, And Fishing	$33,898.02	$677.96
C	Construction	$14,822.16	$296.45
D	Manufacturing	$87,417.42	$1,748.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,168.52	$5,983.37
F	Wholesale Trade	$106,539.97	$2,132.51
G	Retail Trade	$2,252,289.51	$42,424.21
H	Finance, Insurance, And Real Estate	$14,118.69	$282.37
I	Services	$451,806.89	$8,772.87
	Other	$15,326.05	$306.45
	Total for Platte	$3,275,387.23	$62,624.56

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,958.48	$79.17
Total for MAJOR GROUP 17	$3,958.48	$79.17
Total for DIVISION C	$3,958.48	$79.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,207.65	$2,144.16
Total for MAJOR GROUP 20	$107,207.65	$2,144.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,381.97	$47.64
Other	$1,696.87	$33.93
Total for MAJOR GROUP 27	$4,078.84	$81.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,772.50	$95.45
Total for MAJOR GROUP 28	$4,772.50	$95.45
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	$139,964.22	$2,799.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,625.26	$532.51
4813 Telephone Communications, Except Radiotelephone	$19,854.00	$397.08
Other	$1,214.50	$24.29
Total for MAJOR GROUP 48	$47,693.76	$953.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,193.73	$1,163.87
Total for MAJOR GROUP 49	$58,193.73	$1,163.87
Total for DIVISION E	$110,735.26	$2,214.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,224.02	$24.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,177.50	$223.55
Other	$229,820.86	$4,596.41
Total for MAJOR GROUP 50	$242,222.38	$4,844.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,581.13	$551.62
Total for MAJOR GROUP 51	$27,581.13	$551.62
Total for DIVISION F	$269,803.51	$5,396.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$456.14	$9.12
5251 Hardware Stores	$3,406.93	$68.14
Total for MAJOR GROUP 52	$3,863.07	$77.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,580.71	$31.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,843.71	$36.87

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$14,460.31	$289.20
Total for MAJOR GROUP 54	$14,460.31	$289.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$416.50	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,736.21	$594.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.17	$16.60
5651 Family Clothing Stores	$2,577.75	$51.55
5661 Shoe Stores	$318.48	$6.37
Other	$123.00	$2.46
Total for MAJOR GROUP 56	$3,849.40	$76.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,133.72	$122.67
Total for MAJOR GROUP 57	$6,133.72	$122.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,692.16	$453.84
Total for MAJOR GROUP 58	$22,692.16	$453.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,407.43	$28.15
5943 Stationery Stores	$1,169.50	$23.39
5961 Catalog and Mail-Order Houses	$4,358.46	$87.17
5963 Direct Selling Establishments	$4,242.67	$84.86
5999 Miscellaneous Retail Stores, NEC	$86,363.14	$1,727.27
Other	$54,420.55	$1,088.41
Total for MAJOR GROUP 59	$151,961.75	$3,039.25
Total for DIVISION G	$234,540.33	$4,690.79
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: 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	$2,394.00	$47.88
Total for MAJOR GROUP 65	$2,394.00	$47.88
Total for DIVISION H	$3,497.40	$69.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,212.50	$324.25
Total for MAJOR GROUP 70	$16,212.50	$324.25
MAJOR GROUP: 72 Personal Services		
Other	$8,729.66	$174.59
Total for MAJOR GROUP 72	$8,729.66	$174.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,285.11	$45.70
7372 Prepackaged Software	$684.00	$13.68
7389 Miscellaneous Business Services	$1,263.49	$25.27
Other	$16,905.47	$338.11
Total for MAJOR GROUP 73	$21,138.07	$422.76

Pollock - 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: 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	$160.50	$3.21
Other	$10,036.03	$200.72
Total for MAJOR GROUP 87	$10,196.53	$203.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,176.63	$1,203.52

Pollock - General Recap

C	Construction	$3,958.48	$79.17
D	Manufacturing	$139,964.22	$2,799.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,735.26	$2,214.71
F	Wholesale Trade	$269,803.51	$5,396.06
G	Retail Trade	$234,540.33	$4,690.79
H	Finance, Insurance, And Real Estate	$3,497.40	$69.95
I	Services	$60,176.63	$1,203.52
	Total for Pollock - General	$822,675.83	$16,453.48

Pollock Recap

C	Construction	$3,958.48	$79.17
D	Manufacturing	$139,964.22	$2,799.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,735.26	$2,214.71
F	Wholesale Trade	$269,803.51	$5,396.06
G	Retail Trade	$234,540.33	$4,690.79
H	Finance, Insurance, And Real Estate	$3,497.40	$69.95
I	Services	$60,176.63	$1,203.52
	Total for Pollock	$822,675.83	$16,453.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,978.00	$299.55
Total for MAJOR GROUP 07	$14,978.00	$299.55
Total for DIVISION A	$14,978.00	$299.55
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	$3,231.03	$64.62
Total for MAJOR GROUP 17	$3,231.03	$64.62
Total for DIVISION C	$177,928.36	$3,558.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,059.41	$41.18
Other	$1,451.08	$29.01
Total for MAJOR GROUP 27	$3,510.49	$70.19
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	$4,091.75	$81.82
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	$4,753.51	$95.07
4813 Telephone Communications, Except Radiotelephone	$34,398.86	$687.98
4841 Cable and Other Pay Television Services	$4,922.33	$98.45
Other	$542.98	$10.86
Total for MAJOR GROUP 48	$44,617.68	$892.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,183.18	$2,463.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,331.15	$26.62
Other	$10,751.94	$215.04
Total for MAJOR GROUP 50	$12,083.09	$241.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,711.00	$34.22

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,163.21	$63.26
Other	$2,364.68	$47.30
Total for MAJOR GROUP 51	$7,238.89	$144.78
Total for DIVISION F	$19,321.98	$386.44
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	$785.59	$15.71
Other	$1,513.67	$30.27
Total for MAJOR GROUP 53	$2,299.26	$45.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,147.14	$22.94
Other	$39,378.79	$787.57
Total for MAJOR GROUP 54	$40,525.93	$810.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,295.22	$125.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,359.64	$2,467.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,878.40	$37.57
5651 Family Clothing Stores	$4,855.52	$97.11
5661 Shoe Stores	$1,343.79	$26.88
5699 Miscellaneous Apparel and Accessory Stores	$7,665.46	$153.31
Other	$290.43	$5.81
Total for MAJOR GROUP 56	$16,033.60	$320.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,986.90	$219.74
Total for MAJOR GROUP 57	$10,986.90	$219.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,964.96	$99.30
5949 Sewing, Needlework, and Piece Goods Stores	$1,045.69	$20.92
5961 Catalog and Mail-Order Houses	$5,208.45	$104.17
5963 Direct Selling Establishments	$2,190.18	$43.80
5999 Miscellaneous Retail Stores, NEC	$5,519.69	$110.40
Other	$14,078.24	$281.57
Total for MAJOR GROUP 59	$33,007.21	$660.16
Total for DIVISION G	$270,704.62	$5,414.10
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: 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	$4,698.47	$93.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Presho - 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	$9,972.73	$199.45
Other	$1,004.78	$20.10
Total for MAJOR GROUP 72	$10,977.51	$219.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,391.77	$47.84
7359 Equipment Rental and Leasing, NEC	$1,655.17	$33.11
7372 Prepackaged Software	$2,193.83	$43.88
7379 Computer Related Services, NEC	$1,525.00	$30.50
7389 Miscellaneous Business Services	$914.55	$18.29
Other	$3,743.95	$74.89
Total for MAJOR GROUP 73	$12,424.27	$248.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,763.25	$135.27
Total for MAJOR GROUP 75	$6,763.25	$135.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,205.90	$44.12
Total for MAJOR GROUP 78	$2,205.90	$44.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,624.94	$1,012.50
Total for MAJOR GROUP 79	$50,624.94	$1,012.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$2,597.92	$51.96
Other	$1,265.77	$25.31
Total for MAJOR GROUP 87	$3,863.69	$77.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$304,124.76	$6,082.53

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$14,978.00	$299.55
C	Construction	$177,928.36	$3,558.57
D	Manufacturing	$4,091.75	$81.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,183.18	$2,463.67
F	Wholesale Trade	$19,321.98	$386.44
G	Retail Trade	$270,704.62	$5,414.10
H	Finance, Insurance, And Real Estate	$4,698.47	$93.97
I	Services	$304,124.76	$6,082.53
	Total for Presho - General	$919,031.12	$18,380.65

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

Returns Filed: January 2016

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,978.00	$299.55
C	Construction	$177,928.36	$3,558.57
D	Manufacturing	$4,091.75	$81.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,183.18	$2,463.67
F	Wholesale Trade	$19,321.98	$386.44
G	Retail Trade	$270,704.62	$5,414.10
H	Finance, Insurance, And Real Estate	$4,698.47	$93.97
I	Services	$304,124.76	$6,082.53
	Total for Presho	$919,031.12	$18,380.65

ITEMS OF NOTE:

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$541.18	$10.82
Other	$334.81	$6.70
Total for MAJOR GROUP 27	$875.99	$17.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$2,341.12	$46.82
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	$1,196.67	$23.93
Other	$2,284.50	$45.69
Total for MAJOR GROUP 48	$3,481.17	$69.62
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	$4,688.67	$93.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,441.44	$48.83
Total for MAJOR GROUP 51	$2,441.44	$48.83
Total for DIVISION F	$2,536.44	$50.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,597.13	$191.94
Total for MAJOR GROUP 52	$9,597.13	$191.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$847.09	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,048.04	$20.96
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		
5651 Family Clothing Stores	$513.70	$10.27
Other	$487.54	$9.75
Total for MAJOR GROUP 56	$1,001.24	$20.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$491.00	$9.82
Total for MAJOR GROUP 57	$491.00	$9.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,110.65	$22.22

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,320.95	$166.42
Total for MAJOR GROUP 59	$9,431.60	$188.64
Total for DIVISION G	$41,054.84	$821.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,326.45	$26.54
Total for MAJOR GROUP 73	$1,326.45	$26.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,812.00	$316.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,302.50	$326.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,833.20	$396.68

Pringle - General Recap

D	Manufacturing	$2,341.12	$46.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,688.67	$93.77
F	Wholesale Trade	$2,536.44	$50.73
G	Retail Trade	$41,054.84	$821.10
I	Services	$19,833.20	$396.68
	Other	$48.00	$0.96
	Total for Pringle - General	$70,502.27	$1,410.06

Pringle Recap

D	Manufacturing	$2,341.12	$46.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,688.67	$93.77
F	Wholesale Trade	$2,536.44	$50.73
G	Retail Trade	$41,054.84	$821.10
I	Services	$19,833.20	$396.68
	Other	$48.00	$0.96
	Total for Pringle	$70,502.27	$1,410.06

Taxable	Tax Due

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

Pukwana - General

	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: 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	$756.91	$15.14
2731 Books: Publishing, or Publishing and Printing	$891.88	$17.84
Other	$435.47	$8.71
Total for MAJOR GROUP 27	$2,084.26	$41.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,244.09	$44.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,103.17	$262.06
4813 Telephone Communications, Except Radiotelephone	$10,541.06	$210.82
4899 Communications Services, NEC	$256.48	$5.13
Other	$2,132.00	$42.64
Total for MAJOR GROUP 48	$26,032.71	$520.65
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	$45,551.21	$911.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,773.43	$115.47
Other	$12,420.78	$248.42
Total for MAJOR GROUP 50	$18,194.21	$363.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$796.20	$15.92
Total for MAJOR GROUP 51	$796.20	$15.92
Total for DIVISION F	$18,990.41	$379.81
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	$624.43	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$715.26	$14.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,749.83	$35.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,968.23	$39.37
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	$920.16	$18.41

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$128.11	$2.56
5651 Family Clothing Stores	$2,897.05	$57.94
Other	$959.93	$19.20
Total for MAJOR GROUP 56	$4,905.25	$98.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,047.99	$80.96
5719 Miscellaneous Homefurnishings Stores	$474.00	$9.48
Other	$507.00	$10.14
Total for MAJOR GROUP 57	$5,028.99	$100.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,224.78	$24.50
5961 Catalog and Mail-Order Houses	$7,144.82	$142.90
5963 Direct Selling Establishments	$3,858.37	$77.17
5999 Miscellaneous Retail Stores, NEC	$2,159.97	$43.20
Other	$11,554.72	$231.10
Total for MAJOR GROUP 59	$25,942.66	$518.87
Total for DIVISION G	$96,449.56	$1,929.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,651.02	$53.02
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	$553.50	$11.07
7389 Miscellaneous Business Services	$1,401.80	$28.04
Other	$5,107.41	$102.15
Total for MAJOR GROUP 73	$7,062.71	$141.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
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

Pukwana - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,968.65	$39.38
	Total for MAJOR GROUP 87	$1,968.65	$39.38
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,820.07	$376.42

Pukwana - General Recap

D	Manufacturing	$2,244.09	$44.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,551.21	$911.02
F	Wholesale Trade	$18,990.41	$379.81
G	Retail Trade	$96,449.56	$1,929.03
H	Finance, Insurance, And Real Estate	$2,651.02	$53.02
I	Services	$18,820.07	$376.42
	Other	$887.29	$17.75
	Total for Pukwana - General	$185,593.65	$3,711.94

Pukwana Recap

D	Manufacturing	$2,244.09	$44.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,551.21	$911.02
F	Wholesale Trade	$18,990.41	$379.81
G	Retail Trade	$96,449.56	$1,929.03
H	Finance, Insurance, And Real Estate	$2,651.02	$53.02
I	Services	$18,820.07	$376.42
	Other	$887.29	$17.75
	Total for Pukwana	$185,593.65	$3,711.94

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$442.56	$4.42
Total for MAJOR GROUP 27	$442.56	$4.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$467.56	$4.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$655.24	$6.55
Other	$3,665.00	$36.65
Total for MAJOR GROUP 48	$4,320.24	$43.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,284.04	$152.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($497.00)	($4.97)
Total for MAJOR GROUP 50	($497.00)	($4.97)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,879.89	$28.80
Total for MAJOR GROUP 51	$2,879.89	$28.80
Total for DIVISION F	$2,382.89	$23.83
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	$119.29	$1.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$86.49	$0.86
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	$834.40	$8.34
Other	$621.99	$6.22
Total for MAJOR GROUP 56	$1,456.39	$14.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$151.85	$1.52
Total for MAJOR GROUP 57	$151.85	$1.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,457.00	$14.57
5963 Direct Selling Establishments	$1,131.90	$11.32
Other	$4,972.64	$49.74
Total for MAJOR GROUP 59	$7,561.54	$75.63
Total for DIVISION G	$37,173.62	$371.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
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	$4,422.50	$44.23
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,516.50	$15.16
Other	$1,505.27	$15.05
Total for MAJOR GROUP 73	$3,021.77	$30.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,255.20	$42.55
Total for MAJOR GROUP 87	$4,255.20	$42.55
Total for DIVISION I	$7,600.97	$76.00

Quinn - General Recap

D	Manufacturing	$467.56	$4.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,284.04	$152.84
F	Wholesale Trade	$2,382.89	$23.83
G	Retail Trade	$37,173.62	$371.74
H	Finance, Insurance, And Real Estate	$4,422.50	$44.23
I	Services	$7,600.97	$76.00
	Other	$1,988.56	$19.89
	Total for Quinn - General	$69,320.14	$693.20

Quinn - 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

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

Returns Filed: January 2016

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$248.55	$2.49
	Total for Quinn - Gross Receipts	$248.55	$2.49

Quinn Recap

D	Manufacturing	$467.56	$4.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,284.04	$152.84
F	Wholesale Trade	$2,382.89	$23.83
G	Retail Trade	$37,173.62	$371.74
H	Finance, Insurance, And Real Estate	$4,422.50	$44.23
I	Services	$7,600.97	$76.00
	Other	$2,237.11	$22.38
	Total for Quinn	$69,568.69	$695.69

ITEMS OF NOTE:

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

Ramona - 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: 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	$378.60	$3.78
Other	$831.92	$8.32
Total for MAJOR GROUP 27	$1,210.52	$12.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,931.82	$19.32
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	$9,038.80	$90.39
4813 Telephone Communications, Except Radiotelephone	$9,666.61	$96.67
4899 Communications Services, NEC	$306.00	$3.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,583.41	$195.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,581.28	$225.81
Total for MAJOR GROUP 49	$22,581.28	$225.81
Total for DIVISION E	$42,332.85	$423.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,528.01	$145.28
Total for MAJOR GROUP 50	$14,528.01	$145.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,845.60	$48.45
Total for MAJOR GROUP 51	$4,845.60	$48.45
Total for DIVISION F	$19,373.61	$193.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,360.00	$183.60
Total for MAJOR GROUP 52	$18,360.00	$183.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,583.17	$15.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,704.57	$17.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,256.60	$22.56
Other	$5,578.81	$55.79
Total for MAJOR GROUP 54	$7,835.41	$78.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.14	$3.68
5651 Family Clothing Stores	$2,549.31	$25.49
Other	$1,025.08	$10.26
Total for MAJOR GROUP 56	$3,942.53	$39.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,415.63	$24.16
Total for MAJOR GROUP 57	$2,415.63	$24.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,818.14	$28.18
5945 Hobby, Toy, and Game Stores	$723.85	$7.24
5961 Catalog and Mail-Order Houses	$646.96	$6.47
5963 Direct Selling Establishments	$2,606.69	$26.07
5999 Miscellaneous Retail Stores, NEC	$2,348.54	$23.49
Other	$640.66	$6.40
Total for MAJOR GROUP 59	$9,784.84	$97.85
Total for DIVISION G	$64,673.06	$646.73
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	$1,151.92	$11.52
Total for MAJOR GROUP 72	$1,151.92	$11.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,891.24	$28.91
7372 Prepackaged Software	$825.60	$8.26
7389 Miscellaneous Business Services	$864.91	$8.65
Other	$1,503.08	$15.04
Total for MAJOR GROUP 73	$6,084.83	$60.86
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	$955.20	$9.55
Total for MAJOR GROUP 87	$955.20	$9.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,332.95	$93.34

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

Returns Filed: January 2016

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,931.82	$19.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,332.85	$423.33
F	Wholesale Trade	$19,373.61	$193.73
G	Retail Trade	$64,673.06	$646.73
I	Services	$9,332.95	$93.34
	Other	$2,122.20	$21.22
	Total for Ramona - General	$139,766.49	$1,397.67

Ramona Recap

D	Manufacturing	$1,931.82	$19.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,332.85	$423.33
F	Wholesale Trade	$19,373.61	$193.73
G	Retail Trade	$64,673.06	$646.73
I	Services	$9,332.95	$93.34
	Other	$2,122.20	$21.22
	Total for Ramona	$139,766.49	$1,397.67

ITEMS OF NOTE:

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$8,625.55	$172.51
Total for MAJOR GROUP 01	$8,625.55	$172.51
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$17,752.51	$355.05
Total for MAJOR GROUP 02	$17,752.51	$355.05
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$78,567.19	$1,571.35
0742 Veterinary Services for Animal Specialties	$881,843.81	$17,636.88
0752 Animal Specialty Services, Except Veterinary	$217,627.90	$4,352.57
0781 Landscape Counseling and Planning	$25,497.32	$509.95
0782 Lawn and Garden Services	$662,467.70	$13,249.33
0783 Ornamental Shrub and Tree Services	$280,322.82	$5,606.47
Total for MAJOR GROUP 07	$2,146,326.74	$42,926.55
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$11,915.00	$238.30
Total for MAJOR GROUP 08	$11,915.00	$238.30
Total for DIVISION A	$2,184,619.80	$43,692.41
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	$249,362.28	$4,987.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$177,111.29	$3,542.22
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,629.79	$132.59
1531 Operative Builders	$150,544.76	$3,010.90
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$277,838.77	$5,556.78
Other	N/A	N/A
Total for MAJOR GROUP 15	$688,233.84	$13,764.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$114,681.98	$2,393.29
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$186,813.38	$3,736.27
Other	$147,032.02	$2,940.64
Total for MAJOR GROUP 16	$448,527.38	$9,070.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$788,369.23	$15,767.36
1731 Electrical Work	$444,348.43	$8,886.99
1741 Masonry, Stone Setting, and Other Stone Work	$6,333.10	$126.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$210,289.49	$4,205.79
1743 Terrazzo, Tile, Marble, and Mosaic Work	$18,013.48	$360.27
1751 Carpentry Work	$154,339.86	$3,401.59
1752 Floor Laying and Other Floor Work, NEC	$334,805.12	$6,696.11
1761 Roofing, Siding, and Sheet Metal Work	$10,171.51	$203.43
1771 Concrete Work	$83,388.37	$1,667.77
1791 Structural Steel Erection	$48,472.33	$969.45
1793 Glass and Glazing Work	$368,459.93	$7,369.20
1794 Excavation Work	$105,443.35	$2,108.87
1796 Installation or Erection of Building Equipment, NEC	$43,446.63	$868.93
1799 Special Trade Contractors, NEC	$670,400.09	$13,408.02
Other	$32,059.70	$641.19

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$3,318,340.62	$66,681.64
Total for DIVISION C	$4,455,101.84	$89,516.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$8,838.67	$176.78
2086 Bottled and Canned Soft Drinks and Carbonated Water	$293,178.17	$5,863.57
Other	$10,089.17	$201.78
Total for MAJOR GROUP 20	$312,106.01	$6,242.13
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	$149,317.99	$2,986.36
Total for MAJOR GROUP 22	$149,317.99	$2,986.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$42,121.81	$842.44
Total for MAJOR GROUP 23	$42,121.81	$842.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$66,343.86	$1,326.88
Other	$186,889.74	$3,737.79
Total for MAJOR GROUP 24	$253,233.60	$5,064.67
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$8,152.29	$163.05
Other	$38,901.91	$778.04
Total for MAJOR GROUP 25	$47,054.20	$941.09
MAJOR GROUP: 26 Paper And Allied Products		
Other	$5,734.47	$114.69
Total for MAJOR GROUP 26	$5,734.47	$114.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$236,285.67	$4,725.72
2721 Periodicals: Publishing, or Publishing and Printing	$63,477.42	$1,269.55
2731 Books: Publishing, or Publishing and Printing	$23,161.00	$463.22
2741 Miscellaneous Publishing	$117,810.85	$2,356.23
2752 Commercial Printing, Lithographic	$484,275.43	$9,685.51
2754 Commercial Printing, Gravure	$5,696.39	$113.93
2759 Commercial Printing, NEC	$115,113.46	$2,302.27
2771 Greeting Cards	$5,012.75	$100.26
Other	$32,107.54	$642.15
Total for MAJOR GROUP 27	$1,082,940.51	$21,658.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$129,726.50	$2,594.53
2834 Pharmaceutical Preparations	$25,191.36	$503.83
2899 Chemicals and Chemical Preparations, NEC	$13,782.87	$275.65
Other	$65,597.85	$1,392.96
Total for MAJOR GROUP 28	$234,298.58	$4,766.97
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		
3084 Plastics Pipe	$39,236.55	$784.73
3089 Plastics Products, NEC	$17,457.00	$349.14
Other	$14,801.28	$296.03
Total for MAJOR GROUP 30	$71,494.83	$1,429.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,139,092.90	$22,781.85
Total for MAJOR GROUP 32	$1,139,092.90	$22,781.85

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$995.90	$19.92
3448 Prefabricated Metal Buildings and Components	$17,687.79	$353.76
3479 Coating, Engraving, and Allied Services, NEC	$60,537.24	$1,210.74
Other	$181,289.95	$3,625.80
Total for MAJOR GROUP 34	$260,510.88	$5,210.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3553 Woodworking Machinery	$2,801.58	$56.03
3559 Special Industry Machinery, NEC	$3,776.29	$75.53
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,104.12	$302.08
3599 Industrial and Commercial Machinery and Equipment, NEC	$264,636.21	$5,292.72
Other	$441,802.77	$8,836.06
Total for MAJOR GROUP 35	$728,120.97	$14,562.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$2,446.37	$48.93
3661 Telephone and Telegraph Apparatus	$70,722.92	$1,414.46
3663 Radio and Television Broadcasting and Communications Equipment	$174,114.00	$3,482.28
3679 Electronic Components, NEC	$11,523.16	$230.46
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,906.29	$58.13
Other	$126,882.84	$2,537.66
Total for MAJOR GROUP 36	$388,595.58	$7,771.92
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$66,152.84	$1,323.06
Other	$31,129.49	$622.59
Total for MAJOR GROUP 37	$97,282.33	$1,945.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$5,625.87	$112.52
3841 Surgical and Medical Instruments and Apparatus	$90,941.31	$1,818.83
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,404.36	$268.09
3843 Dental Equipment and Supplies	$29,128.93	$582.58
3845 Electromedical and Electrotherapeutic Apparatus	$7,067.50	$141.35
3861 Photographic Equipment and Supplies	$13,170.50	$263.41
Other	$31,538.97	$630.77
Total for MAJOR GROUP 38	$190,877.44	$3,817.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,661.27	$53.23
3993 Signs and Advertising Specialties	$102,909.62	$2,058.20
3999 Manufacturing Industries, NEC	$3,530.11	$70.61
Other	$4,205.54	$84.11
Total for MAJOR GROUP 39	$113,306.54	$2,266.15
Total for DIVISION D	$5,291,972.94	$105,920.53
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	$79,879.70	$1,597.60
Other	$32,086.05	$641.72
Total for MAJOR GROUP 41	$111,965.75	$2,239.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$684,960.62	$13,699.22
4214 Local Trucking With Storage	$57,179.26	$1,143.59
4215 Courier Services, Except by Air	$62,027.28	$1,240.54
4225 General Warehousing and Storage	$81,388.58	$1,627.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$885,976.51	$17,719.55
MAJOR GROUP: 44 Water Transportation		

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	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$120,519.08	$2,410.39
4581 Airports, Flying Fields, and Airport Terminal Services	$19,949.88	$399.00
Other	$48,235.51	$964.70
Total for MAJOR GROUP 45	$188,704.47	$3,774.09
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	$5,272.00	$105.44
Other	N/A	N/A
Total for MAJOR GROUP 47	$7,184.83	$143.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,851,310.22	$137,026.23
4813 Telephone Communications, Except Radiotelephone	$884,308.92	$17,686.18
4832 Radio Broadcasting Stations	$165,959.65	$3,319.20
4833 Television Broadcasting Stations	$77,733.30	$1,554.67
4841 Cable and Other Pay Television Services	$3,971,699.96	$79,434.00
4899 Communications Services, NEC	$188,840.60	$3,776.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,142,145.02	$242,842.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$991,876.65	$19,837.53
4931 Electric and Other Services Combined	$9,232,030.67	$184,640.61
4953 Refuse Systems	$26,908.93	$538.18
4959 Sanitary Services, NEC	$53,190.24	$1,063.81
Other	$681,339.15	$13,626.78
Total for MAJOR GROUP 49	$10,985,345.64	$219,706.91
Total for DIVISION E	$24,434,291.51	$488,685.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$519,201.15	$10,384.03
5013 Motor Vehicle Supplies and New Parts	$593,355.00	$11,867.10
5014 Tires and Tubes	$582,508.84	$11,650.17
5015 Motor Vehicle Parts, Used	$97,957.49	$1,959.16
5023 Homefurnishings	$29,260.69	$585.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$254,906.93	$5,160.84
5032 Brick, Stone, and Related Construction Materials	$118,450.48	$2,369.01
5033 Roofing, Siding, and Insulation Materials	$112,544.95	$2,250.90
5039 Construction Materials, NEC	$61,263.94	$1,225.28
5043 Photographic Equipment and Supplies	$49,962.33	$999.25
5044 Office Equipment	$330,141.74	$6,602.85
5045 Computers and Computer Peripheral Equipment and Software	$378,953.83	$7,579.07
5046 Commercial Equipment, NEC	$796,373.48	$15,942.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,166,798.85	$23,336.00
5048 Ophthalmic Goods	$99,686.00	$1,993.72
5049 Professional Equipment and Supplies, NEC	$64,417.02	$1,288.35
5051 Metals Service Centers and Offices	$76,870.35	$1,537.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,205,781.54	$44,115.62
5064 Electrical Appliances, Television and Radio Sets	$25,353.44	$507.07
5065 Electronic Parts and Equipment, NEC	$243,359.74	$4,867.20
5072 Hardware	$26,706.68	$534.13
5074 Plumbing and Heating Equipment and Supplies	$3,058,215.72	$61,164.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$608,742.55	$12,174.86
5078 Refrigeration Equipment and Supplies	$123,665.05	$2,473.30

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$554,120.56	$11,082.41
5084 Industrial Machinery and Equipment	$433,523.54	$8,670.48
5085 Industrial Supplies	$218,412.56	$4,368.25
5087 Service Establishment Equipment and Supplies	$173,793.27	$3,475.87
5091 Sporting and Recreational Goods and Supplies	$11,832.31	$236.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,482.66	$129.66
5099 Durable Goods, NEC	$72,373.85	$1,447.48
Other	$57,203.86	$1,144.07
Total for MAJOR GROUP 50	$13,152,220.40	$263,122.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$27,661.14	$553.22
5112 Stationery and Office Supplies	$64,191.78	$1,283.84
5113 Industrial and Personal Service Paper	$163,257.15	$3,265.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$278,107.56	$5,562.14
5136 Men's and Boys' Clothing and Furnishings	$88,720.01	$1,774.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,524.23	$90.48
5139 Footwear	$5,066.46	$101.33
5141 Groceries, General Line	$557,966.01	$11,159.32
5142 Packaged Frozen Foods	$14,287.56	$285.75
5145 Confectionery	$22,475.82	$449.51
5148 Fresh Fruits and Vegetables	$33,263.15	$665.27
5149 Groceries and Related Products, NEC	$245,322.12	$5,016.61
5169 Chemicals and Allied Products, NEC	$41,822.57	$836.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$75,985.85	$1,519.72
5181 Beer and Ale	$55,937.40	$1,118.75
5191 Farm Supplies	$80,749.32	$1,614.99
5192 Books, Periodicals, and Newspapers	$12,495.36	$249.91
5194 Tobacco and Tobacco Products	$4,923.69	$98.47
5199 Nondurable Goods, NEC	$32,755.90	$655.12
Other	$684,264.31	$13,685.31
Total for MAJOR GROUP 51	$2,493,777.39	$49,985.73
Total for DIVISION F	$15,645,997.79	$313,108.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,136,730.61	$267,220.72
5231 Paint, Glass, and Wallpaper Stores	$428,313.25	$8,566.27
5251 Hardware Stores	$1,533,634.05	$30,672.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$84,687.59	$1,693.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,183,740.17	$308,160.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,956,819.88	$887,210.06
5331 Variety Stores	$8,936,933.33	$184,775.90
5399 Miscellaneous General Merchandise Stores	$2,977,678.01	$59,553.56
Total for MAJOR GROUP 53	$54,871,431.22	$1,131,539.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,902,200.32	$298,044.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$165,650.50	$3,313.01
5431 Fruit and Vegetable Markets	$35,710.60	$714.21
5441 Candy, Nut, and Confectionery Stores	$171,154.73	$3,423.10
5461 Retail Bakeries	$209,481.50	$4,189.63
5499 Miscellaneous Food Stores	$809,965.16	$16,199.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,304,141.27	$326,082.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,792,885.05	$55,857.71
5521 Motor Vehicle Dealers	$230,315.20	$4,606.30
5531 Auto and Home Supply Stores	$2,735,889.76	$54,717.80

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,925,265.75	$58,505.35
5561 Recreational Vehicle Dealers	$97,873.52	$1,957.47
5571 Motorcycle Dealers	$842,339.43	$16,846.78
5599 Automotive Dealers, NEC	$31,048.97	$620.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,915,788.12	$198,315.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$456,341.72	$9,126.84
5621 Women's Clothing Stores	$1,050,256.47	$21,005.14
5632 Women's Accessory and Specialty Stores	$1,126,966.03	$22,539.33
5641 Children's and Infants' Wear Stores	$439,302.90	$8,786.05
5651 Family Clothing Stores	$4,457,652.97	$89,153.06
5661 Shoe Stores	$1,600,327.44	$32,006.53
5699 Miscellaneous Apparel and Accessory Stores	$575,293.15	$11,505.88
Total for MAJOR GROUP 56	$9,706,140.68	$194,122.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,282,606.04	$45,652.09
5713 Floor Coverings Stores	$650,482.46	$13,009.65
5714 Drapery, Curtain, and Upholstery Stores	$46,840.56	$936.80
5719 Miscellaneous Homefurnishings Stores	$1,296,151.44	$25,923.02
5722 Household Appliance Stores	$661,974.95	$13,239.50
5731 Radio, Television, and Consumer Electronics Stores	$4,679,943.52	$93,598.87
5734 Computer and Computer Software Stores	$1,849,194.62	$36,983.87
5735 Record and Prerecorded Tape Stores	$17,682.49	$353.65
5736 Musical Instruments Stores	$90,068.16	$1,801.36
Total for MAJOR GROUP 57	$11,574,944.24	$231,498.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,205,711.70	$364,114.28
5813 Drinking Places	$1,307,470.29	$26,149.41
Total for MAJOR GROUP 58	$19,513,181.99	$390,263.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,069,814.83	$41,396.30
5921 Liquor Stores	$973,510.83	$19,470.21
5932 Used Merchandise Stores	$1,227,537.49	$24,550.76
5941 Sporting Goods Stores and Bicycle Shops	$10,005,347.63	$200,106.96
5942 Book Stores	$1,160,302.73	$23,206.08
5943 Stationery Stores	$1,974,380.10	$40,963.27
5944 Jewelry Stores	$3,044,853.44	$60,897.06
5945 Hobby, Toy, and Game Stores	$3,011,447.29	$60,228.95
5947 Gift, Novelty, and Souvenir Shops	$1,290,641.66	$25,812.83
5949 Sewing, Needlework, and Piece Goods Stores	$221,541.61	$4,430.83
5961 Catalog and Mail-Order Houses	$893,729.89	$17,874.63
5962 Automatic Merchandise Machine Operators	$201,307.46	$4,026.14
5963 Direct Selling Establishments	$592,809.74	$11,856.22
5984 Liquefied Petroleum Gas Dealers	$175,167.71	$3,503.36
5992 Florists	$225,119.01	$4,502.39
5993 Tobacco Stores and Stands	$589,590.28	$11,791.81
5995 Optical Goods Stores	$56,598.09	$1,131.97
5999 Miscellaneous Retail Stores, NEC	$8,187,955.30	$163,759.24
Other	$155,455.83	$3,109.12
Total for MAJOR GROUP 59	$36,057,110.92	$722,618.13
Total for DIVISION G	$173,126,478.61	$3,502,602.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,067.99	$101.36
6021 National Commercial Banks	$69,366.21	$1,387.33
6099 Functions Related to Depository Banking, NEC	$28,749.72	$574.99
Other	$10,310.94	$206.21

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$113,494.86	$2,269.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,582.74	$111.66
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,056.98	$101.14
6159 Miscellaneous Business Credit Institutions	$194,349.02	$3,886.99
Other	$9,473.71	$189.47
Total for MAJOR GROUP 61	$214,462.45	$4,289.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$1,533.67	$30.67
6282 Investment Advice	$90,519.30	$1,810.38
Total for MAJOR GROUP 62	$92,052.97	$1,841.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$107,949.23	$2,158.99
Other	$38,049.02	$760.99
Total for MAJOR GROUP 63	$145,998.25	$2,919.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$417,630.53	$8,352.61
Total for MAJOR GROUP 64	$417,630.53	$8,352.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$13,460.84	$269.21
6513 Operators of Apartment Buildings	$18,779.40	$375.59
6531 Real Estate Agents and Managers	$2,268,685.77	$45,373.73
6541 Title Abstract Offices	$229,527.97	$4,590.57
Other	$65,790.60	$1,315.81
Total for MAJOR GROUP 65	$2,596,244.58	$51,924.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$881,004.54	$17,620.10
6794 Patent Owners and Lessors	$197,573.85	$3,951.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$1,102,370.72	$22,047.43
Total for DIVISION H	$4,682,254.36	$93,645.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,710,008.18	$74,200.19
7033 Recreational Vehicle Parks and Campsites	$2,387.88	$47.76
Other	$35,938.88	$718.78
Total for MAJOR GROUP 70	$3,748,334.94	$74,966.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,841.78	$736.84
7215 Coin-Operated Laundry and Drycleaning	$20,543.59	$410.87
7216 Drycleaning Plants, Except Rug Cleaning	$130,412.21	$2,608.25
7217 Carpet and Upholstery Cleaning	$202,456.74	$4,049.12
7221 Photographic Studios, Portrait	$330,853.30	$6,617.07
7231 Beauty Shops	$1,329,779.00	$26,595.60
7241 Barber Shops	$61,377.55	$1,227.55
7261 Funeral Services and Crematories	$306,110.56	$6,122.21
7291 Tax Return Preparation Services	$2,310.80	$46.22
7299 Miscellaneous Personal Services, NEC	$596,414.74	$11,928.31
Other	$15,000.76	$300.01
Total for MAJOR GROUP 72	$3,032,101.03	$60,642.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$286,845.72	$5,736.91
7312 Outdoor Advertising Services	$50,874.37	$1,017.49
7319 Advertising, NEC	$60,440.50	$1,208.81
7322 Adjustment and Collection Services	$121,195.62	$2,423.92
7323 Credit Reporting Services	$30,773.70	$615.48
7331 Direct Mail Advertising Services	$8,280.39	$165.61

Rapid City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$51,315.09	$1,026.30
7335 Commercial Photography	$29,194.23	$583.89
7336 Commercial Art and Graphic Design	$28,941.19	$578.82
7338 Secretarial and Court Reporting	$24,440.10	$488.81
7342 Disinfecting and Pest Control Services	$102,515.81	$2,050.31
7349 Building Cleaning and Maintenance Services, NEC	$1,199,198.33	$23,983.91
7352 Medical Equipment Rental and Leasing	$10,377.33	$207.55
7353 Heavy Construction Equipment Rental and Leasing	$75,253.92	$1,505.08
7359 Equipment Rental and Leasing, NEC	$1,218,232.07	$24,364.63
7361 Employment Agencies	$207,946.15	$4,158.92
7363 Help Supply Services	$536,869.31	$10,737.39
7371 Computer Programming Services	$509,861.63	$10,231.08
7372 Prepackaged Software	$2,024,197.04	$40,483.96
7373 Computer Integrated Systems Design	$1,160,061.40	$23,201.24
7374 Computer Processing and Data Preparation and Processing Services	$332,969.75	$6,659.40
7375 Information Retrieval Services	$10,265.50	$205.31
7376 Computer Facilities Management Services	$36,124.40	$722.49
7377 Computer Rental and Leasing	$58,949.92	$1,179.00
7378 Computer Maintenance and Repair	$112,476.52	$2,249.52
7379 Computer Related Services, NEC	$631,970.49	$12,639.43
7381 Detective, Guard, and Armored Car Services	$172,355.68	$3,447.11
7382 Security Systems Services	$142,324.84	$2,846.50
7383 News Syndicates	$7,795.63	$155.92
7384 Photofinishing Laboratories	$115,255.27	$2,305.11
7389 Miscellaneous Business Services	$1,745,407.99	$34,908.21
Other	N/A	N/A
Total for MAJOR GROUP 73	$11,103,378.27	$222,101.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$35,582.67	$711.65
7514 Passenger Car Rental	$967,187.07	$19,343.73
7519 Utility Trailers and Recreational Vehicle Rental	$156,184.48	$3,123.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,371,458.91	$27,429.18
7534 Tire Retreading and Repair Shops	$338,899.04	$6,777.98
7536 Automotive Glass Replacement Shops	$116,736.92	$2,334.75
7537 Automotive Transmission Repair Shops	$184,167.12	$3,683.33
7538 General Automotive Repair Shops	$1,721,748.21	$34,434.95
7539 Automotive Repair Shops, NEC	$714,919.30	$14,298.39
7542 Carwashes	$498,234.98	$9,964.70
7549 Automotive Services, Except Repair and Carwashes	$531,614.34	$10,632.28
Other	$187,483.46	$3,749.67
Total for MAJOR GROUP 75	$6,824,216.50	$136,484.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$51,800.15	$1,036.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$117,024.68	$2,340.50
7629 Electrical and Electronic Repair Shops, NEC	$274,409.94	$5,488.20
7641 Reupholstery and Furniture Repair	$21,496.71	$429.93
7692 Welding Repair	$296,379.36	$5,927.58
7699 Repair Shops and Related Services, NEC	$880,165.71	$17,603.29
Other	$10,303.08	$206.06
Total for MAJOR GROUP 76	$1,651,579.63	$33,031.57
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$56,442.83	$1,128.86
7819 Services Allied to Motion Picture Production	$26,495.66	$529.91
7832 Motion Picture Theaters, Except Drive-In	$887,874.33	$17,757.49
7841 Video Tape Rental	$371,284.35	$7,441.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,344,316.98	$26,901.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$72,522.48	$1,450.46

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$120,254.14	$2,405.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$53,327.33	$1,066.53
7991 Physical Fitness Facilities	$278,711.54	$5,603.23
7993 Coin-Operated Amusement Devices	$79,282.41	$1,585.66
7997 Membership Sports and Recreation Clubs	$463,241.06	$9,468.38
7999 Amusement and Recreation Services, NEC	$2,335,147.87	$46,702.95
Other	$151,978.36	$3,039.56
Total for MAJOR GROUP 79	$3,554,465.19	$71,321.86
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$255,961.80	$5,119.25
8021 Offices and Clinics of Dentists	$145,420.63	$2,908.43
8031 Offices and Clinics of Doctors of Osteopathy	$10,356.83	$207.13
8041 Offices and Clinics of Chiropractors	$78,271.81	$1,565.45
8042 Offices and Clinics of Optometrists	$32,157.94	$643.16
8049 Offices and Clinics of Health Practitioners, NEC	$42,427.62	$848.54
8051 Skilled Nursing Care Facilities	$46,562.94	$931.26
8052 Intermediate Care Facilities	$24,893.32	$497.87
8062 General Medical and Surgical Hospitals	$652,168.70	$13,043.37
8069 Specialty Hospitals, Except Psychiatric	$7,369.52	$147.39
8071 Medical Laboratories	$44,798.78	$895.98
8072 Dental Laboratories	$5,498.52	$109.97
Other	$23,722.67	$474.46
Total for MAJOR GROUP 80	$1,369,611.08	$27,392.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,898,855.30	$97,977.13
Total for MAJOR GROUP 81	$4,898,855.30	$97,977.13
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$80,665.52	$1,613.31
8249 Vocational Schools, NEC	$17,557.07	$351.14
8299 Schools and Educational Services NEC	$68,922.57	$1,378.46
Other	$11,191.75	$223.84
Total for MAJOR GROUP 82	$178,336.91	$3,566.75
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$8,627.36	$172.55
Other	N/A	N/A
Total for MAJOR GROUP 83	$14,344.07	$286.88
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	$62,863.40	$1,257.28
8621 Professional Membership Organizations	$401.22	$8.03
8641 Civic, Social, and Fraternal Associations	$13,712.05	$274.24
8661 Religious Organizations	$62,331.61	$1,246.64
8699 Membership Organizations, NEC	$240,565.20	$4,811.30
Total for MAJOR GROUP 86	$379,873.48	$7,597.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$518,168.75	$10,363.38
8712 Architectural Services	$353,138.03	$7,062.76
8713 Surveying Services	$92,653.21	$1,853.07
8721 Accounting, Auditing, and Bookkeeping Services	$1,606,114.23	$32,122.31
8731 Commercial Physical and Biological Research	$30,064.80	$601.29
8732 Commercial Economic, Sociological, and Educational Research	$66,238.06	$1,324.76
8734 Testing Laboratories	$89,028.73	$1,780.57
8741 Management Services	$1,779,046.92	$35,580.94
8742 Management Consulting Services	$477,785.35	$9,555.73
8748 Business Consulting Services, NEC	$1,037,859.22	$24,004.96
Other	$12,023.77	$240.47

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$6,062,121.07	$124,490.24
MAJOR GROUP: 88 Private Households		
8811 Private Households	$4,443.21	$88.87
Total for MAJOR GROUP 88	$4,443.21	$88.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$217,484.86	$4,349.70
Total for MAJOR GROUP 89	$217,484.86	$4,349.70
Total for DIVISION I	$44,397,231.77	$891,474.55
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,184,619.80	$43,692.41
B	Mining	$249,362.28	$4,987.24
C	Construction	$4,455,101.84	$89,516.51
D	Manufacturing	$5,291,972.94	$105,920.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,434,291.51	$488,685.89
F	Wholesale Trade	$15,645,997.79	$313,108.10
G	Retail Trade	$173,126,478.61	$3,502,602.49
H	Finance, Insurance, And Real Estate	$4,682,254.36	$93,645.13
I	Services	$44,397,231.77	$891,474.55
	Other	$1,118.42	$22.37
	Total for Rapid City - General	$274,468,429.32	$5,533,655.22

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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: 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	$5,726.21	$57.27
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
MAJOR GROUP: 48 Communications		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,806.02	$1,608.06
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	$11,538.07	$115.39
Total for MAJOR GROUP 51	$11,538.07	$115.39
Total for DIVISION F	$11,608.73	$116.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$817,450.14	$8,174.50
5331 Variety Stores	$436,542.84	$4,365.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,361,605.93	$13,616.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,596,077.89	$25,960.78
5441 Candy, Nut, and Confectionery Stores	$30,837.01	$308.37
5461 Retail Bakeries	$70,389.60	$703.90
5499 Miscellaneous Food Stores	$55,366.03	$553.66
Total for MAJOR GROUP 54	$2,752,670.53	$27,526.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$737,719.92	$7,377.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$740,590.99	$7,405.90
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	$17,574,261.89	$175,742.68
5813 Drinking Places	$1,251,000.69	$12,509.99
Total for MAJOR GROUP 58	$18,825,262.58	$188,252.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$192,479.50	$1,924.79
5921 Liquor Stores	$874,703.11	$8,747.03
5941 Sporting Goods Stores and Bicycle Shops	$37,059.76	$370.60
5947 Gift, Novelty, and Souvenir Shops	$1,981.99	$19.82
5963 Direct Selling Establishments	$28,910.02	$289.10
5993 Tobacco Stores and Stands	$38,499.30	$384.99
5999 Miscellaneous Retail Stores, NEC	$19,793.39	$197.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,194,826.25	$11,948.25
Total for DIVISION G	$24,895,125.03	$248,951.29
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

Rapid City - Gross Receipts *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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$472.13	$4.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,478,446.79	$34,784.46
7033 Recreational Vehicle Parks and Campsites	$2,197.50	$21.97
Other	$35,938.88	$359.39
Total for MAJOR GROUP 70	$3,516,583.17	$35,165.82
MAJOR GROUP: 72 Personal Services		
Other	$7,292.44	$72.92
Total for MAJOR GROUP 72	$7,292.44	$72.92
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$885,140.96	$8,851.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$887,360.77	$8,873.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$41,160.71	$411.61
7999 Amusement and Recreation Services, NEC	$942,116.68	$9,421.17
Other	$418,959.30	$4,189.59
Total for MAJOR GROUP 79	$1,402,236.69	$14,022.37
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$11,416.24	$114.16
Other	$140,541.33	$1,405.42
Total for MAJOR GROUP 80	$151,957.57	$1,519.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$223,213.68	$2,232.13
Total for MAJOR GROUP 86	$223,213.68	$2,232.13
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	$1,313.87	$13.14
Total for MAJOR GROUP 89	$1,313.87	$13.14
Total for DIVISION I	$6,215,160.67	$62,151.59

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

Returns Filed: January 2016

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$5,726.21	$57.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,806.02	$1,608.06
F	Wholesale Trade	$11,608.73	$116.10
G	Retail Trade	$24,895,125.03	$248,951.29
H	Finance, Insurance, And Real Estate	$472.13	$4.72
I	Services	$6,215,160.67	$62,151.59
	Other	$3,061.00	$30.61
	Total for Rapid City - Gross Receipts	$31,291,959.79	$312,919.64

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,184,619.80	$43,692.41
B	Mining	$249,362.28	$4,987.24
C	Construction	$4,455,101.84	$89,516.51
D	Manufacturing	$5,297,699.15	$105,977.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,595,097.53	$490,293.95
F	Wholesale Trade	$15,657,606.52	$313,224.20
G	Retail Trade	$198,021,603.64	$3,751,553.78
H	Finance, Insurance, And Real Estate	$4,682,726.49	$93,649.85
I	Services	$50,612,392.44	$953,626.14
	Other	$4,179.42	$52.98
	Total for Rapid City	$305,760,389.11	$5,846,574.86

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$66,680.28	$1,333.61
Total for MAJOR GROUP 07	$66,680.28	$1,333.61
Total for DIVISION A	$66,680.28	$1,333.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($13,531.50)	($270.63)
Total for MAJOR GROUP 15	($13,531.50)	($270.63)
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	$6,087.51	$121.75
1731 Electrical Work	$18,771.89	$375.44
1752 Floor Laying and Other Floor Work, NEC	$2,552.00	$51.04
1799 Special Trade Contractors, NEC	$2,249.59	$45.00
Other	$16,013.97	$320.28
Total for MAJOR GROUP 17	$45,674.96	$913.51
Total for DIVISION C	$35,005.78	$700.13
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,034.65	$200.69
2731 Books: Publishing, or Publishing and Printing	$375.04	$7.50
2754 Commercial Printing, Gravure	$382.00	$7.64
2759 Commercial Printing, NEC	$3,440.86	$68.82
Other	$3,864.41	$77.28
Total for MAJOR GROUP 27	$18,096.96	$361.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,962.00	$39.24
Total for MAJOR GROUP 28	$1,962.00	$39.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$904.05	$18.08
Total for MAJOR GROUP 35	$904.05	$18.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$469.68	$9.39
Total for MAJOR GROUP 36	$469.68	$9.39
MAJOR GROUP: 37 Transportation Equipment		

Redfield - 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		
3999 Manufacturing Industries, NEC	$3,359.00	$67.18
Other	$27,712.14	$554.25
Total for MAJOR GROUP 39	$31,071.14	$621.43
Total for DIVISION D	$70,245.59	$1,404.91
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	$189,559.78	$3,791.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$189,969.78	$3,799.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,160.02	$2,323.20
4813 Telephone Communications, Except Radiotelephone	$30,614.84	$612.29
4841 Cable and Other Pay Television Services	$118,009.34	$2,360.19
4899 Communications Services, NEC	$2,742.50	$54.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,631.70	$5,352.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,028.87	$5,120.58
Total for MAJOR GROUP 49	$256,028.87	$5,120.58
Total for DIVISION E	$714,005.35	$14,280.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,550.02	$71.00
5045 Computers and Computer Peripheral Equipment and Software	$3,441.34	$68.82
5046 Commercial Equipment, NEC	$1,246.31	$26.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,243.92	$264.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,723.93	$154.48
5074 Plumbing and Heating Equipment and Supplies	$30,435.78	$608.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,919.37	$418.38
5084 Industrial Machinery and Equipment	$32,850.89	$657.01
5087 Service Establishment Equipment and Supplies	$3,037.52	$60.75
Other	$42,286.52	$845.74
Total for MAJOR GROUP 50	$158,735.60	$3,176.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,715.33	$74.31
5141 Groceries, General Line	$9,341.19	$186.83
5145 Confectionery	$964.66	$19.29
5149 Groceries and Related Products, NEC	$197.25	$3.95
5191 Farm Supplies	$7,982.39	$159.65
Other	$27,307.34	$546.15
Total for MAJOR GROUP 51	$49,508.16	$990.18
Total for DIVISION F	$208,243.76	$4,166.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,662.84	$2,219.60
5231 Paint, Glass, and Wallpaper Stores	$535.64	$10.71

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$67,407.04	$1,348.14
Total for MAJOR GROUP 52	$172,605.52	$3,578.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$300,877.28	$6,017.55
5331 Variety Stores	$182,415.90	$3,648.33
5399 Miscellaneous General Merchandise Stores	$72,058.83	$1,441.18
Total for MAJOR GROUP 53	$555,352.01	$11,107.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,990.92	$10,719.81
5461 Retail Bakeries	$6,515.08	$130.30
5499 Miscellaneous Food Stores	$3,453.07	$69.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$547,335.13	$10,946.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,286.09	$1,585.72
5531 Auto and Home Supply Stores	$104,631.19	$2,092.64
5541 Gasoline Service Station	$411,622.87	$8,232.45
Total for MAJOR GROUP 55	$595,540.15	$11,910.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,244.03	$164.89
5632 Women's Accessory and Specialty Stores	$3,068.17	$61.37
5651 Family Clothing Stores	$9,024.44	$180.49
5661 Shoe Stores	$6,400.73	$128.01
5699 Miscellaneous Apparel and Accessory Stores	$5,962.49	$119.25
Other	$1,205.31	$24.10
Total for MAJOR GROUP 56	$33,905.17	$678.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,325.64	$406.53
5722 Household Appliance Stores	$8,507.52	$170.15
5731 Radio, Television, and Consumer Electronics Stores	$5,819.50	$116.39
5734 Computer and Computer Software Stores	$23,524.72	$470.49
Other	$24,514.00	$490.29
Total for MAJOR GROUP 57	$82,691.38	$1,653.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,674.23	$4,953.50
5813 Drinking Places	$94,718.98	$1,894.37
Total for MAJOR GROUP 58	$342,393.21	$6,847.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,348.03	$146.96
5932 Used Merchandise Stores	$11,621.07	$232.42
5941 Sporting Goods Stores and Bicycle Shops	$27,490.48	$549.81
5942 Book Stores	$1,733.51	$34.68
5943 Stationery Stores	$6,336.10	$126.73
5945 Hobby, Toy, and Game Stores	$1,803.81	$36.07
5947 Gift, Novelty, and Souvenir Shops	$1,490.14	$29.80
5961 Catalog and Mail-Order Houses	$28,930.73	$578.60
5963 Direct Selling Establishments	$31,407.82	$628.15
5999 Miscellaneous Retail Stores, NEC	$32,493.53	$649.89
Other	$75,910.06	$1,518.20
Total for MAJOR GROUP 59	$226,565.28	$4,531.31
Total for DIVISION G	$2,556,387.85	$51,254.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,732.92	$154.66
Total for MAJOR GROUP 60	$7,732.92	$154.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,352.57	$267.05

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$13,352.57	$267.05
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	$5,004.82	$100.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,902.33	$498.05
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	$49,672.34	$993.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,157.43	$903.15
Total for MAJOR GROUP 70	$45,157.43	$903.15
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,582.56	$231.65
7221 Photographic Studios, Portrait	$572.43	$11.45
7231 Beauty Shops	$24,928.06	$498.55
7299 Miscellaneous Personal Services, NEC	$18,605.23	$372.11
Other	$71,379.01	$1,427.58
Total for MAJOR GROUP 72	$127,067.29	$2,541.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,060.25	$61.21
7349 Building Cleaning and Maintenance Services, NEC	$25,837.91	$516.76
7359 Equipment Rental and Leasing, NEC	$25,084.30	$501.69
7371 Computer Programming Services	$1,442.50	$28.85
7372 Prepackaged Software	$8,768.33	$175.37
7378 Computer Maintenance and Repair	$6,802.41	$136.05
7379 Computer Related Services, NEC	$25,975.91	$519.52
7389 Miscellaneous Business Services	$14,841.66	$296.84
Other	$21,191.81	$423.83
Total for MAJOR GROUP 73	$133,005.08	$2,660.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,385.30	$907.71
Other	$76,368.51	$1,527.36
Total for MAJOR GROUP 75	$121,753.81	$2,435.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,750.36	$254.99
Other	$49,755.38	$995.11
Total for MAJOR GROUP 76	$62,505.74	$1,250.10
MAJOR GROUP: 78 Motion Pictures		
Other	$15,536.16	$310.72
Total for MAJOR GROUP 78	$15,536.16	$310.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,030.09	$200.61
Total for MAJOR GROUP 79	$10,030.09	$200.61
MAJOR GROUP: 80 Health Services		
Other	$5,780.33	$115.61
Total for MAJOR GROUP 80	$5,780.33	$115.61
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Redfield - 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	$478.11	$9.56
Total for MAJOR GROUP 82	$478.11	$9.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$88.00	$1.75
Total for MAJOR GROUP 86	$88.00	$1.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,264.20	$25.29
8713 Surveying Services	$1,310.92	$26.22
8721 Accounting, Auditing, and Bookkeeping Services	$7,409.51	$148.20
8734 Testing Laboratories	$11,035.75	$220.72
8742 Management Consulting Services	$1,842.92	$36.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$77,658.51	$1,553.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$630,406.71	$12,608.14

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$66,680.28	$1,333.61
C	Construction	$35,005.78	$700.13
D	Manufacturing	$70,245.59	$1,404.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$714,005.35	$14,280.11
F	Wholesale Trade	$208,243.76	$4,166.32
G	Retail Trade	$2,556,387.85	$51,254.16
H	Finance, Insurance, And Real Estate	$49,672.34	$993.45
I	Services	$630,406.71	$12,608.14
	Total for Redfield - General	$4,330,647.66	$86,740.83

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,894.25	$108.94
Total for MAJOR GROUP 53	$10,894.25	$108.94
MAJOR GROUP: 54 Food Stores		
Other	$63,033.22	$630.33
Total for MAJOR GROUP 54	$63,033.22	$630.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,368.08	$1,043.68
Total for MAJOR GROUP 55	$104,368.08	$1,043.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,374.48	$2,473.75
5813 Drinking Places	$90,509.70	$905.09
Total for MAJOR GROUP 58	$337,884.18	$3,378.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,907.12	$149.08
Total for MAJOR GROUP 59	$14,907.12	$149.08
Total for DIVISION G	$531,086.85	$5,310.87

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$45,157.43	$451.58
	Total for MAJOR GROUP 70	$45,157.43	$451.58
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$47,555.69	$475.56

Redfield - Gross Receipts Recap

G	Retail Trade	$531,086.85	$5,310.87
I	Services	$47,555.69	$475.56
	Total for Redfield - Gross Receipts	$578,642.54	$5,786.43

Redfield Recap

A	Agriculture, Forestry, And Fishing	$66,680.28	$1,333.61
C	Construction	$35,005.78	$700.13
D	Manufacturing	$70,245.59	$1,404.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$714,005.35	$14,280.11
F	Wholesale Trade	$208,243.76	$4,166.32
G	Retail Trade	$3,087,474.70	$56,565.03
H	Finance, Insurance, And Real Estate	$49,672.34	$993.45
I	Services	$677,962.40	$13,083.70
	Total for Redfield	$4,909,290.20	$92,527.26

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

Reliance - 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: 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	$796.64	$15.93
2759 Commercial Printing, NEC	$302.00	$6.04
Other	$471.49	$9.43
Total for MAJOR GROUP 27	$1,570.13	$31.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,120.13	$42.40
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	$9,203.64	$184.07
4813 Telephone Communications, Except Radiotelephone	$10,009.20	$200.18
4899 Communications Services, NEC	$793.27	$15.87
Other	$1,753.50	$35.07
Total for MAJOR GROUP 48	$21,759.61	$435.19
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	$40,898.29	$817.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,411.38	$28.23
Total for MAJOR GROUP 50	$1,411.38	$28.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,733.65	$34.68
Other	$500.90	$10.02
Total for MAJOR GROUP 51	$2,234.55	$44.70
Total for DIVISION F	$3,645.93	$72.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Reliance - 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		
Other	$679.89	$13.60
Total for MAJOR GROUP 53	$679.89	$13.60
MAJOR GROUP: 54 Food Stores		
Other	$643.08	$12.86
Total for MAJOR GROUP 54	$643.08	$12.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,741.62	$1,434.83
Total for MAJOR GROUP 55	$71,741.62	$1,434.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,986.67	$39.73
5651 Family Clothing Stores	$2,471.54	$49.43
5661 Shoe Stores	$541.72	$10.84
Other	$556.99	$11.14
Total for MAJOR GROUP 56	$5,556.92	$111.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,324.75	$46.50
Total for MAJOR GROUP 57	$2,324.75	$46.50
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,235.30	$24.70
5945 Hobby, Toy, and Game Stores	$546.90	$10.94
5947 Gift, Novelty, and Souvenir Shops	$3,509.15	$70.19
5961 Catalog and Mail-Order Houses	$25,147.98	$502.96
5963 Direct Selling Establishments	$3,475.49	$69.51
5999 Miscellaneous Retail Stores, NEC	$1,400.69	$28.02
Other	$3,941.09	$78.83
Total for MAJOR GROUP 59	$39,256.60	$785.15
Total for DIVISION G	$140,491.65	$2,809.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$506.00	$10.12
Total for MAJOR GROUP 60	$506.00	$10.12
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	$12,723.50	$254.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,258.33	$65.17
7389 Miscellaneous Business Services	$2,297.09	$45.94
Other	$2,620.98	$52.42
Total for MAJOR GROUP 73	$8,176.40	$163.53
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

Reliance - 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: 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	$827.50	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,433.20	$88.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,562.04	$331.23

Reliance - General Recap

D	Manufacturing	$2,120.13	$42.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,898.29	$817.96
F	Wholesale Trade	$3,645.93	$72.93
G	Retail Trade	$140,491.65	$2,809.86
H	Finance, Insurance, And Real Estate	$12,723.50	$254.47
I	Services	$16,562.04	$331.23
	Other	$832,586.00	$16,651.72
	Total for Reliance - General	$1,049,027.54	$20,980.57

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
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	$25,631.79	$256.32
Total for Reliance - Gross Receipts	$25,631.79	$256.32

Reliance Recap

D	Manufacturing	$2,120.13	$42.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,898.29	$817.96
F	Wholesale Trade	$3,645.93	$72.93
G	Retail Trade	$140,491.65	$2,809.86
H	Finance, Insurance, And Real Estate	$12,723.50	$254.47
I	Services	$16,562.04	$331.23
	Other	$858,217.79	$16,908.04
	Total for Reliance	$1,074,659.33	$21,236.89

Taxable	Tax Due

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

Revillo - General

	Taxable	Tax Due
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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,307.00	$13.07
Total for MAJOR GROUP 17	$1,307.00	$13.07
Total for DIVISION C	$1,307.00	$13.07
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	$445.36	$4.46
Other	$434.86	$4.35
Total for MAJOR GROUP 27	$880.22	$8.81
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,342.51	$193.43
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	$2,892.98	$28.93
4813 Telephone Communications, Except Radiotelephone	$8,798.00	$87.98
4899 Communications Services, NEC	$1,655.00	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,916.98	$149.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,675.17	$156.75
Total for MAJOR GROUP 49	$15,675.17	$156.75
Total for DIVISION E	$31,861.55	$318.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$390,906.15	$3,909.06
Total for MAJOR GROUP 50	$390,906.15	$3,909.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,980.95	$129.81
Total for MAJOR GROUP 51	$12,980.95	$129.81
Total for DIVISION F	$403,887.10	$4,038.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,974.69	$109.75
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,073.69	$110.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,454.38	$24.55
Other	$291.60	$2.91
Total for MAJOR GROUP 53	$2,745.98	$27.46
MAJOR GROUP: 54 Food Stores		
Other	$1,144.77	$11.44
Total for MAJOR GROUP 54	$1,144.77	$11.44
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	$1,039.29	$10.40
5651 Family Clothing Stores	$2,008.17	$20.08
Other	$402.23	$4.02
Total for MAJOR GROUP 56	$3,449.69	$34.50
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,013.75	$10.14
5942 Book Stores	$631.17	$6.31
5943 Stationery Stores	$2,613.48	$26.14
5961 Catalog and Mail-Order Houses	$1,968.95	$19.69
5963 Direct Selling Establishments	$1,956.83	$19.57
5999 Miscellaneous Retail Stores, NEC	$24,105.95	$241.06
Other	$106.00	$1.07
Total for MAJOR GROUP 59	$32,396.13	$323.98
Total for DIVISION G	$59,727.58	$597.29
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	$5,757.97	$57.58
Total for MAJOR GROUP 72	$5,757.97	$57.58
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,644.21	$26.44
Other	$8,971.11	$89.72
Total for MAJOR GROUP 73	$11,615.32	$116.16
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	$2,238.76	$22.39
Total for MAJOR GROUP 78	$2,238.76	$22.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Revillo - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,524.15	$205.26

Revillo - General Recap

C	Construction	$1,307.00	$13.07
D	Manufacturing	$19,342.51	$193.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,861.55	$318.61
F	Wholesale Trade	$403,887.10	$4,038.87
G	Retail Trade	$59,727.58	$597.29
I	Services	$20,524.15	$205.26
	Other	$312.17	$3.12
	Total for Revillo - General	$536,962.06	$5,369.65

Revillo Recap

C	Construction	$1,307.00	$13.07
D	Manufacturing	$19,342.51	$193.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,861.55	$318.61
F	Wholesale Trade	$403,887.10	$4,038.87
G	Retail Trade	$59,727.58	$597.29
I	Services	$20,524.15	$205.26
	Other	$312.17	$3.12
	Total for Revillo	$536,962.06	$5,369.65

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

Roscoe - 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	$109,814.28	$2,177.07
Total for MAJOR GROUP 17	$109,814.28	$2,177.07
Total for DIVISION C	$109,814.28	$2,177.07
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: 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	$2,298.09	$45.96
Other	$3,370.96	$67.41
Total for MAJOR GROUP 27	$5,669.05	$113.37
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,983.54	$179.66
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	$8,025.06	$160.50
4813 Telephone Communications, Except Radiotelephone	$8,772.51	$175.45
4841 Cable and Other Pay Television Services	$12,946.17	$258.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,813.74	$596.27
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	$70,840.05	$1,416.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,326.02	$46.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,365.00	$67.30
Other	$13,114.63	$262.29
Total for MAJOR GROUP 50	$18,805.65	$376.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,407.50	$28.15
Other	$431,269.75	$6,363.40
Total for MAJOR GROUP 51	$432,677.25	$6,391.55
Total for DIVISION F	$451,482.90	$6,767.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,781.34	$1,075.62
5251 Hardware Stores	$16,425.15	$328.50
Total for MAJOR GROUP 52	$70,206.49	$1,404.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$941.23	$18.83
Other	$1,051.17	$21.02
Total for MAJOR GROUP 53	$1,992.40	$39.85
MAJOR GROUP: 54 Food Stores		
Other	$8,055.84	$161.11
Total for MAJOR GROUP 54	$8,055.84	$161.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,361.13	$67.22
Total for MAJOR GROUP 55	$3,361.13	$67.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,237.67	$44.75
5632 Women’s Accessory and Specialty Stores	$7,175.53	$143.51
5651 Family Clothing Stores	$1,227.00	$24.54
5661 Shoe Stores	$631.70	$12.63
Other	($73.04)	($1.46)
Total for MAJOR GROUP 56	$11,198.86	$223.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$632.45	$12.65
Other	$10,132.09	$202.64
Total for MAJOR GROUP 57	$10,764.54	$215.29
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	$3,983.32	$79.67
5942 Book Stores	$545.16	$10.90
5943 Stationery Stores	$1,629.00	$32.58
5961 Catalog and Mail-Order Houses	$3,567.62	$71.36
5963 Direct Selling Establishments	$15,711.20	$314.22
5999 Miscellaneous Retail Stores, NEC	$52,073.16	$1,041.47
Other	$4,563.32	$91.27
Total for MAJOR GROUP 59	$82,072.78	$1,641.47
Total for DIVISION G	$233,074.97	$4,661.49
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: 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

Roscoe - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$309.02	$6.18

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	$8,035.38	$160.71
Total for MAJOR GROUP 72	$8,035.38	$160.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,059.28	$21.19
7371 Computer Programming Services	$238.00	$4.76
7372 Prepackaged Software	$30,831.33	$616.63
7389 Miscellaneous Business Services	$3,728.89	$74.59
Other	$42,989.14	$859.79
Total for MAJOR GROUP 73	$78,846.64	$1,576.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,832.40	$616.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,850.40	$617.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,782.86	$75.66
Total for MAJOR GROUP 76	$3,782.86	$75.66
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	$8,081.68	$161.64
Other	$340.70	$6.81
Total for MAJOR GROUP 87	$8,422.38	$168.45
Total for DIVISION I	$134,528.91	$2,690.62

Roscoe - General Recap

C	Construction	$109,814.28	$2,177.07
D	Manufacturing	$8,983.54	$179.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,840.05	$1,416.80
F	Wholesale Trade	$451,482.90	$6,767.66
G	Retail Trade	$233,074.97	$4,661.49
H	Finance, Insurance, And Real Estate	$309.02	$6.18
I	Services	$134,528.91	$2,690.62
	Other	$263.84	$5.28
	Total for Roscoe - General	$1,009,297.51	$17,904.76

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

Returns Filed: January 2016

Roscoe Recap

		Taxable	Tax Due
C	Construction	$109,814.28	$2,177.07
D	Manufacturing	$8,983.54	$179.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,840.05	$1,416.80
F	Wholesale Trade	$451,482.90	$6,767.66
G	Retail Trade	$233,074.97	$4,661.49
H	Finance, Insurance, And Real Estate	$309.02	$6.18
I	Services	$134,528.91	$2,690.62
	Other	$263.84	$5.28
	Total for Roscoe	$1,009,297.51	$17,904.76

ITEMS OF NOTE:

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

Rosholt - 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: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,502.00	$25.02
Total for MAJOR GROUP 17	$2,502.00	$25.02
Total for DIVISION C	$132,536.50	$1,325.36
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	$728.16	$7.28
2741 Miscellaneous Publishing	$182.97	$1.83
2759 Commercial Printing, NEC	$130.00	$1.30
Other	$1,523.98	$15.24
Total for MAJOR GROUP 27	$2,565.11	$25.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,645.11	$46.45
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	$1,987.30	$19.88
Total for MAJOR GROUP 42	$1,987.30	$19.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,353.31	$103.54
4813 Telephone Communications, Except Radiotelephone	$46,516.35	$465.16
Other	$1,925.00	$19.25
Total for MAJOR GROUP 48	$58,794.66	$587.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$106,274.06	$1,062.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$823.80	$8.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$260.00	$2.60
5074 Plumbing and Heating Equipment and Supplies	$1,299.05	$12.99
Other	$21,037.35	$210.37
Total for MAJOR GROUP 50	$23,420.20	$234.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,136.47	$61.37
Total for MAJOR GROUP 51	$6,136.47	$61.37
Total for DIVISION F	$29,556.67	$295.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,384.74	$443.86
5251 Hardware Stores	($1,512.52)	($15.13)
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,793.95	$467.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,039.34	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,159.34	$41.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,173.30	$11.73
Other	$82,424.95	$824.25
Total for MAJOR GROUP 54	$83,598.25	$835.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$758.26	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,066.95	$10.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,040.48	$20.41
5651 Family Clothing Stores	$3,624.53	$36.25
5661 Shoe Stores	$1,419.35	$14.19
Other	$1,558.90	$15.59
Total for MAJOR GROUP 56	$8,643.26	$86.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,036.55	$650.37
5719 Miscellaneous Homefurnishings Stores	$591.00	$5.91
5731 Radio, Television, and Consumer Electronics Stores	$2,870.34	$28.70
5734 Computer and Computer Software Stores	$5,787.80	$57.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,173.69	$751.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,305.02	$23.05
5942 Book Stores	$221.76	$2.22
5943 Stationery Stores	$1,669.72	$16.70
5945 Hobby, Toy, and Game Stores	$640.84	$6.41
5961 Catalog and Mail-Order Houses	$6,491.77	$64.92
5963 Direct Selling Establishments	$3,009.26	$30.10
5999 Miscellaneous Retail Stores, NEC	$25,317.99	$253.18
Other	$66,229.46	$662.30
Total for MAJOR GROUP 59	$105,885.82	$1,058.88

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$361,681.38	$3,616.87
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: 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	$1,530.91	$15.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,048.72	$70.49
Total for MAJOR GROUP 72	$7,048.72	$70.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,377.90	$63.79
7359 Equipment Rental and Leasing, NEC	$997.78	$9.98
7372 Prepackaged Software	$2,144.20	$21.44
7389 Miscellaneous Business Services	$3,482.95	$34.83
Other	$5,812.40	$58.13
Total for MAJOR GROUP 73	$18,815.23	$188.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,002.72	$450.02
Total for MAJOR GROUP 75	$45,002.72	$450.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,703.00	$27.03
Other	$5,051.00	$50.51

Rosholt - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,754.00	$77.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,562.62	$975.63

Rosholt - General Recap

C	Construction	$132,536.50	$1,325.36
D	Manufacturing	$4,645.11	$46.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,274.06	$1,062.75
F	Wholesale Trade	$29,556.67	$295.57
G	Retail Trade	$361,681.38	$3,616.87
H	Finance, Insurance, And Real Estate	$1,530.91	$15.31
I	Services	$97,562.62	$975.63
	Other	$2,092.00	$20.92
	Total for Rosholt - General	$735,879.25	$7,358.86

Rosholt Recap

C	Construction	$132,536.50	$1,325.36
D	Manufacturing	$4,645.11	$46.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,274.06	$1,062.75
F	Wholesale Trade	$29,556.67	$295.57
G	Retail Trade	$361,681.38	$3,616.87
H	Finance, Insurance, And Real Estate	$1,530.91	$15.31
I	Services	$97,562.62	$975.63
	Other	$2,092.00	$20.92
	Total for Rosholt	$735,879.25	$7,358.86

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

Roslyn - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,711.22	$34.23
Total for MAJOR GROUP 27	$1,711.22	$34.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,106.03	$42.13
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: 48 Communications		
4812 Radiotelephone Communications	$1,445.00	$28.90
4813 Telephone Communications, Except Radiotelephone	$8,410.50	$168.21
4841 Cable and Other Pay Television Services	$5,226.17	$104.52
Other	$165.00	$3.30
Total for MAJOR GROUP 48	$15,246.67	$304.93
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	$29,303.31	$586.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,243.00	$24.86
Other	$17,015.15	$340.30
Total for MAJOR GROUP 50	$18,258.15	$365.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,035.71	$40.72
Total for MAJOR GROUP 51	$2,035.71	$40.72
Total for DIVISION F	$20,293.86	$405.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,824.61	$36.50
Total for MAJOR GROUP 52	$1,824.61	$36.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$613.56	$12.27
Total for MAJOR GROUP 53	$613.56	$12.27
MAJOR GROUP: 54 Food Stores		
Other	$677.13	$13.54
Total for MAJOR GROUP 54	$677.13	$13.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$443.00	$8.86
5651 Family Clothing Stores	$1,036.22	$20.72

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$581.68	$11.63
Total for MAJOR GROUP 56	$2,060.90	$41.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,600.37	$152.01
Total for MAJOR GROUP 57	$7,600.37	$152.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,826.69	$56.54
5963 Direct Selling Establishments	$2,141.85	$42.84
5999 Miscellaneous Retail Stores, NEC	$867.24	$17.35
Other	$60,657.17	$1,213.15
Total for MAJOR GROUP 59	$66,492.95	$1,329.88
Total for DIVISION G	$87,502.70	$1,750.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,761.59	$95.23
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		
7349 Building Cleaning and Maintenance Services, NEC	$515.00	$10.30
7359 Equipment Rental and Leasing, NEC	$1,101.50	$22.03
7372 Prepackaged Software	$4,145.33	$82.91
7389 Miscellaneous Business Services	$1,692.98	$33.86
Other	$1,662.45	$33.25
Total for MAJOR GROUP 73	$9,117.26	$182.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Roslyn - 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	$1,475.30	$29.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,512.75	$30.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,841.41	$256.84

Roslyn - General Recap

D	Manufacturing	$2,106.03	$42.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,303.31	$586.06
F	Wholesale Trade	$20,293.86	$405.88
G	Retail Trade	$87,502.70	$1,750.07
H	Finance, Insurance, And Real Estate	$4,761.59	$95.23
I	Services	$12,841.41	$256.84
	Other	$471.50	$9.43
	Total for Roslyn - General	$157,280.40	$3,145.64

Roslyn Recap

D	Manufacturing	$2,106.03	$42.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,303.31	$586.06
F	Wholesale Trade	$20,293.86	$405.88
G	Retail Trade	$87,502.70	$1,750.07
H	Finance, Insurance, And Real Estate	$4,761.59	$95.23
I	Services	$12,841.41	$256.84
	Other	$471.50	$9.43
	Total for Roslyn	$157,280.40	$3,145.64

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$375.17	$7.50
Other	$1,552.86	$31.06
Total for MAJOR GROUP 27	$1,928.03	$38.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,253.03	$165.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,460.70	$89.21
4813 Telephone Communications, Except Radiotelephone	$803.50	$16.07
4841 Cable and Other Pay Television Services	$9,314.00	$186.28
4899 Communications Services, NEC	$390.76	$7.82
Total for MAJOR GROUP 48	$14,968.96	$299.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,559.55	$691.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,922.43	$358.44
Total for MAJOR GROUP 50	$17,922.43	$358.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,422.84	$68.47
Total for MAJOR GROUP 51	$3,422.84	$68.47
Total for DIVISION F	$21,345.27	$426.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,374.03	$107.49
Total for MAJOR GROUP 52	$5,374.03	$107.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$470.45	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,113.45	$22.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,782.94	$35.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,318.11	$46.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,060.19	$41.20
5632 Women's Accessory and Specialty Stores	$218.50	$4.37
5651 Family Clothing Stores	$1,871.71	$37.44
Other	$1,044.00	$20.88
Total for MAJOR GROUP 56	$5,194.40	$103.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,506.10	$70.12
Total for MAJOR GROUP 57	$3,506.10	$70.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$80,539.91	$1,610.79
5945 Hobby, Toy, and Game Stores	$878.96	$17.58
5961 Catalog and Mail-Order Houses	$2,178.56	$43.57
5963 Direct Selling Establishments	$4,454.78	$89.09
5999 Miscellaneous Retail Stores, NEC	$31,747.61	$634.96
Other	$602.35	$12.05
Total for MAJOR GROUP 59	$120,402.17	$2,408.04
Total for DIVISION G	$205,354.55	$4,107.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$400.00	$8.00
7349 Building Cleaning and Maintenance Services, NEC	$1,583.97	$31.68
7389 Miscellaneous Business Services	$21,433.48	$428.67
Other	$2,056.95	$41.14
Total for MAJOR GROUP 73	$25,474.40	$509.49
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: 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	$400.21	$8.01
Total for MAJOR GROUP 87	$400.21	$8.01
Total for DIVISION I	$54,621.36	$1,092.44

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

Returns Filed: January 2016

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,253.03	$165.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,559.55	$691.19
F	Wholesale Trade	$21,345.27	$426.91
G	Retail Trade	$205,354.55	$4,107.09
I	Services	$54,621.36	$1,092.44
	Other	($5,260.10)	($105.20)
	Total for Saint Lawrence - General	$318,873.66	$6,377.49

Saint Lawrence Recap

D	Manufacturing	$8,253.03	$165.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,559.55	$691.19
F	Wholesale Trade	$21,345.27	$426.91
G	Retail Trade	$205,354.55	$4,107.09
I	Services	$54,621.36	$1,092.44
	Other	($5,260.10)	($105.20)
	Total for Saint Lawrence	$318,873.66	$6,377.49

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.

Salem - 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	$32,064.49	$641.29
Total for MAJOR GROUP 07	$32,064.49	$641.29
Total for DIVISION A	$35,148.97	$702.98
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		
1731 Electrical Work	$4,933.81	$98.68
Other	$124,777.58	$2,495.55
Total for MAJOR GROUP 17	$129,711.39	$2,594.23
Total for DIVISION C	$129,948.24	$2,598.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,176.02	$63.52
Total for MAJOR GROUP 23	$3,176.02	$63.52
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,828.16	$176.56
2731 Books: Publishing, or Publishing and Printing	$274.90	$5.50
2741 Miscellaneous Publishing	$407.15	$8.15
2752 Commercial Printing, Lithographic	$807.69	$16.16
2759 Commercial Printing, NEC	$1,935.09	$38.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,626.99	$252.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$8,957.00	$179.14
Other	N/A	N/A
Total for MAJOR GROUP 28	$10,444.00	$208.88
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

Salem - 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: 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	$31,182.23	$623.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,424.50	$248.49
Total for MAJOR GROUP 42	$12,424.50	$248.49
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	$71,115.40	$1,422.31
4813 Telephone Communications, Except Radiotelephone	$94,279.69	$1,885.60
4841 Cable and Other Pay Television Services	$6,877.10	$137.54
4899 Communications Services, NEC	$1,223.61	$24.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,499.30	$3,470.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,563.38	$3,291.27
Total for MAJOR GROUP 49	$164,563.38	$3,291.27
Total for DIVISION E	$350,597.68	$7,011.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,308.97	$186.17
5045 Computers and Computer Peripheral Equipment and Software	$3,032.66	$60.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,849.53	$156.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,670.74	$1,353.41
5084 Industrial Machinery and Equipment	$6,207.00	$124.14
5087 Service Establishment Equipment and Supplies	$755.95	$15.12
Other	$20,284.84	$405.71
Total for MAJOR GROUP 50	$115,109.69	$2,302.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,263.51	$65.27
5141 Groceries, General Line	$3,722.19	$74.45
5191 Farm Supplies	$9,809.13	$196.19
Other	$61,386.89	$1,227.73
Total for MAJOR GROUP 51	$78,181.72	$1,563.64
Total for DIVISION F	$193,291.41	$3,865.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,986.60	$1,459.73
5251 Hardware Stores	$32,476.52	$649.53
Total for MAJOR GROUP 52	$105,463.12	$2,109.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,878.72	$37.57
5399 Miscellaneous General Merchandise Stores	$507.35	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,021.07	$60.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,254.48	$5,505.09

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$3,817.05	$76.34
5499 Miscellaneous Food Stores	$2,647.66	$52.95
Other	$19,693.93	$393.88
Total for MAJOR GROUP 54	$301,413.12	$6,028.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$45,434.51	$908.69
5531 Auto and Home Supply Stores	$49,620.89	$992.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,121.09	$2,802.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,731.91	$54.64
5632 Women's Accessory and Specialty Stores	$907.98	$18.16
5641 Children's and Infants' Wear Stores	$576.81	$11.54
5651 Family Clothing Stores	$7,705.35	$154.11
5661 Shoe Stores	$1,272.89	$25.46
5699 Miscellaneous Apparel and Accessory Stores	$769.49	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,084.43	$281.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,029.70	$360.59
5719 Miscellaneous Homefurnishings Stores	$1,619.50	$32.39
5722 Household Appliance Stores	$14,301.00	$286.02
5731 Radio, Television, and Consumer Electronics Stores	$4,494.00	$89.88
5734 Computer and Computer Software Stores	$5,493.25	$109.87
Other	$844.57	$16.89
Total for MAJOR GROUP 57	$44,782.02	$895.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,658.96	$593.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,264.88	$1,045.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$29,788.44	$595.76
5941 Sporting Goods Stores and Bicycle Shops	$2,800.27	$56.01
5942 Book Stores	$457.34	$9.15
5943 Stationery Stores	$684.50	$13.69
5947 Gift, Novelty, and Souvenir Shops	$2,180.28	$43.61
5961 Catalog and Mail-Order Houses	$12,731.17	$254.62
5963 Direct Selling Establishments	$26,904.50	$538.10
5999 Miscellaneous Retail Stores, NEC	$59,520.38	$1,190.41
Other	$23,895.11	$477.91
Total for MAJOR GROUP 59	$158,961.99	$3,179.26
Total for DIVISION G	$820,111.72	$16,402.26
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: 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		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$773.51	$15.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,745.13	$54.90
Total for DIVISION H	$3,784.75	$75.70
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		
7218 Industrial Launderers	$4,675.77	$93.52
7221 Photographic Studios, Portrait	$1,246.84	$24.94
7231 Beauty Shops	$13,158.33	$263.16
7299 Miscellaneous Personal Services, NEC	$12,750.55	$255.01
Other	$38,998.96	$779.98
Total for MAJOR GROUP 72	$70,830.45	$1,416.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$726.50	$14.53
7349 Building Cleaning and Maintenance Services, NEC	$16,559.80	$331.20
7359 Equipment Rental and Leasing, NEC	$2,621.00	$52.42
7371 Computer Programming Services	$1,858.07	$37.16
7372 Prepackaged Software	$6,097.17	$121.94
7379 Computer Related Services, NEC	$2,031.17	$40.62
7389 Miscellaneous Business Services	$3,504.76	$70.09
Other	$76,661.61	$1,533.23
Total for MAJOR GROUP 73	$110,060.08	$2,201.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$105.65	$2.12
7538 General Automotive Repair Shops	$102,932.92	$2,058.66
Other	$42,923.77	$858.48
Total for MAJOR GROUP 75	$145,962.34	$2,919.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,814.07	$696.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,307.83	$1,026.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,663.60	$181.04
Total for MAJOR GROUP 78	$8,663.60	$181.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,609.54	$372.20
Other	$1,847.39	$36.95
Total for MAJOR GROUP 79	$20,456.93	$409.15
MAJOR GROUP: 80 Health Services		
Other	$22,297.15	$445.95
Total for MAJOR GROUP 80	$22,297.15	$445.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,119.50	$202.39
8742 Management Consulting Services	$6,507.00	$130.14
Other	$7,290.33	$145.81
Total for MAJOR GROUP 87	$23,916.83	$478.34
MAJOR GROUP: 89 Miscellaneous Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$477,497.77	$9,557.75

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$35,148.97	$702.98
C	Construction	$129,948.24	$2,598.97
D	Manufacturing	$31,182.23	$623.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,597.68	$7,011.97
F	Wholesale Trade	$193,291.41	$3,865.84
G	Retail Trade	$820,111.72	$16,402.26
H	Finance, Insurance, And Real Estate	$3,784.75	$75.70
I	Services	$477,497.77	$9,557.75
	Total for Salem - General	$2,041,562.77	$40,839.14

Salem - 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: 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		$50,010.51	$500.10
	Total for MAJOR GROUP 58	$50,010.51	$500.10
	Total for DIVISION G	$135,962.33	$1,359.62
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$10,557.21	$105.57

Salem - Gross Receipts Recap

G	Retail Trade	$135,962.33	$1,359.62
I	Services	$10,557.21	$105.57
	Total for Salem - Gross Receipts	$146,519.54	$1,465.19

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

Returns Filed: January 2016

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,148.97	$702.98
C	Construction	$129,948.24	$2,598.97
D	Manufacturing	$31,182.23	$623.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,597.68	$7,011.97
F	Wholesale Trade	$193,291.41	$3,865.84
G	Retail Trade	$956,074.05	$17,761.88
H	Finance, Insurance, And Real Estate	$3,784.75	$75.70
I	Services	$488,054.98	$9,663.32
	Total for Salem	$2,188,082.31	$42,304.33

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$55,206.69	$1,104.14
Total for MAJOR GROUP 07	$55,206.69	$1,104.14
Total for DIVISION A	$55,206.69	$1,104.14
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,585.74	$71.71
Other	$4,238.20	$84.76
Total for MAJOR GROUP 17	$7,823.94	$156.47
Total for DIVISION C	$8,456.94	$171.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,733.11	$574.66
Total for MAJOR GROUP 20	$28,733.11	$574.66
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	$3,457.74	$69.15
2759 Commercial Printing, NEC	$493.12	$9.86
Other	$1,435.54	$28.72
Total for MAJOR GROUP 27	$5,386.40	$107.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,668.50	$33.37
Other	N/A	N/A
Total for MAJOR GROUP 28	$32,163.25	$643.27
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	$4,758.23	$95.16
Total for MAJOR GROUP 34	$4,758.23	$95.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,555.52	$51.11
Total for MAJOR GROUP 38	$2,555.52	$51.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,298.50	$345.97
Total for MAJOR GROUP 39	$17,298.50	$345.97
Total for DIVISION D	$117,732.58	$2,354.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,092.56	$161.85

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,092.56	$161.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,397.25	$727.95
4813 Telephone Communications, Except Radiotelephone	$47,072.98	$941.46
4841 Cable and Other Pay Television Services	$4,859.67	$97.19
4899 Communications Services, NEC	$870.48	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,206.88	$1,784.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$247,990.91	$4,959.82
Total for MAJOR GROUP 49	$247,990.91	$4,959.82
Total for DIVISION E	$345,290.35	$6,905.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,034.36	$20.68
5045 Computers and Computer Peripheral Equipment and Software	$1,566.67	$31.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,921.34	$58.43
5049 Professional Equipment and Supplies, NEC	$27,019.80	$540.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,319.98	$626.40
5074 Plumbing and Heating Equipment and Supplies	$5,324.53	$106.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,976.49	$299.53
5084 Industrial Machinery and Equipment	$7,040.11	$140.80
5085 Industrial Supplies	$4,041.91	$80.84
5087 Service Establishment Equipment and Supplies	$869.32	$17.39
Other	$7,201.63	$144.03
Total for MAJOR GROUP 50	$103,316.14	$2,066.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,113.36	$22.27
Other	$19,099.82	$381.99
Total for MAJOR GROUP 51	$20,213.18	$404.26
Total for DIVISION F	$123,529.32	$2,470.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,061.63	$101.23
5251 Hardware Stores	$16,630.03	$332.60
Total for MAJOR GROUP 52	$21,691.66	$433.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,592.58	$731.85
5331 Variety Stores	$2,616.73	$52.34
Total for MAJOR GROUP 53	$39,209.31	$784.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,980.45	$3,719.61
5499 Miscellaneous Food Stores	$3,521.93	$70.44
Other	$3,750.95	$75.02
Total for MAJOR GROUP 54	$193,253.33	$3,865.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,513.96	$850.28
Total for MAJOR GROUP 55	$42,513.96	$850.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,473.96	$49.49
5651 Family Clothing Stores	$5,061.62	$101.23
5661 Shoe Stores	$1,122.21	$22.45
Other	$982.42	$19.65
Total for MAJOR GROUP 56	$9,640.21	$192.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,912.98	$138.26

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,135.01	$22.70
5734 Computer and Computer Software Stores	$1,098.49	$21.97
Other	$6,433.99	$128.68
Total for MAJOR GROUP 57	$15,580.47	$311.61
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	$2,289.64	$45.79
5942 Book Stores	($888.37)	($17.77)
5943 Stationery Stores	$6,096.79	$121.94
5945 Hobby, Toy, and Game Stores	$1,332.59	$26.65
5961 Catalog and Mail-Order Houses	$6,888.58	$137.79
5963 Direct Selling Establishments	$7,785.33	$155.71
5999 Miscellaneous Retail Stores, NEC	$21,658.35	$433.17
Other	$20,098.01	$401.97
Total for MAJOR GROUP 59	$65,260.92	$1,305.25
Total for DIVISION G	$406,381.07	$8,127.67
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		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,863.77	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,313.77	$46.28
MAJOR GROUP: 63 Insurance Carriers		
Other	$520.87	$10.41
Total for MAJOR GROUP 63	$520.87	$10.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,670.58	$33.41
Total for MAJOR GROUP 64	$1,670.58	$33.41
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,731.72	$194.63
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		
7218 Industrial Launderers	$3,333.66	$66.68
7231 Beauty Shops	$14,729.26	$294.58
Other	$2,120.96	$42.42
Total for MAJOR GROUP 72	$20,183.88	$403.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$725.89	$14.52
7349 Building Cleaning and Maintenance Services, NEC	$5,519.45	$110.39
7359 Equipment Rental and Leasing, NEC	$5,524.00	$110.49
7372 Prepackaged Software	$1,190.37	$23.80
7389 Miscellaneous Business Services	$7,157.44	$143.14
Other	$7,131.42	$142.62
Total for MAJOR GROUP 73	$27,248.57	$544.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,129.40	$222.58

Scotland - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$11,129.40	$222.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,532.88	$250.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,588.92	$391.78
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	$746.52	$14.93
Total for MAJOR GROUP 79	$746.52	$14.93
MAJOR GROUP: 80 Health Services		
Other	$761.26	$15.22
Total for MAJOR GROUP 80	$761.26	$15.22
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	$5,191.83	$103.84
8734 Testing Laboratories	$2,722.25	$54.44
8742 Management Consulting Services	$18,007.70	$360.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,681.78	$533.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$127,489.82	$2,549.77

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$55,206.69	$1,104.14
C	Construction	$8,456.94	$171.10
D	Manufacturing	$117,732.58	$2,354.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,290.35	$6,905.81
F	Wholesale Trade	$123,529.32	$2,470.59
G	Retail Trade	$406,381.07	$8,127.67
H	Finance, Insurance, And Real Estate	$9,731.72	$194.63
I	Services	$127,489.82	$2,549.77
	Total for Scotland - General	$1,193,818.49	$23,878.36

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

Returns Filed: January 2016

Scotland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,206.69	$1,104.14
C	Construction	$8,456.94	$171.10
D	Manufacturing	$117,732.58	$2,354.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,290.35	$6,905.81
F	Wholesale Trade	$123,529.32	$2,470.59
G	Retail Trade	$406,381.07	$8,127.67
H	Finance, Insurance, And Real Estate	$9,731.72	$194.63
I	Services	$127,489.82	$2,549.77
	Total for Scotland	$1,193,818.49	$23,878.36

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,375.85	$587.52
Total for MAJOR GROUP 07	$29,375.85	$587.52
Total for DIVISION A	$29,375.85	$587.52
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	$9,386.91	$187.73
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,730.91	$354.62
Total for DIVISION C	$19,044.21	$380.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,414.30	$68.29
2731 Books: Publishing, or Publishing and Printing	$301.24	$6.03
2752 Commercial Printing, Lithographic	$2,621.41	$52.42
2759 Commercial Printing, NEC	$1,060.85	$21.22
Other	$354.25	$7.08
Total for MAJOR GROUP 27	$7,752.05	$155.04
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: 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	$10,291.79	$205.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,449.94	$89.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,107.94	$102.16
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	$15,982.78	$319.66
4813 Telephone Communications, Except Radiotelephone	$22,991.11	$459.82
4841 Cable and Other Pay Television Services	$23,175.17	$463.50
4899 Communications Services, NEC	$1,990.53	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,144.59	$1,282.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,261.20	$2,145.22
Total for MAJOR GROUP 49	$107,261.20	$2,145.22
Total for DIVISION E	$177,826.23	$3,556.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,123.88	$182.48
5045 Computers and Computer Peripheral Equipment and Software	$203.33	$4.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,893.30	$37.87
5074 Plumbing and Heating Equipment and Supplies	$11,487.83	$229.76
5084 Industrial Machinery and Equipment	$928.13	$18.56
Other	$7,002.35	$140.05
Total for MAJOR GROUP 50	$30,638.82	$612.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,012.21	$40.25
5141 Groceries, General Line	$1,612.32	$32.24
Other	$8,367.17	$167.35
Total for MAJOR GROUP 51	$11,991.70	$239.84
Total for DIVISION F	$42,630.52	$852.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,108.30	$622.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,698.14	$633.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$775.05	$15.51
5331 Variety Stores	$437.87	$8.76
Total for MAJOR GROUP 53	$1,212.92	$24.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,960.44	$1,099.21
5499 Miscellaneous Food Stores	$3,127.51	$62.55
Other	$8,859.06	$177.18
Total for MAJOR GROUP 54	$66,947.01	$1,338.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($221.12)	($4.42)
5541 Gasoline Service Station	$128,667.56	$2,573.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$153,312.64	$3,066.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,310.09	$46.21
5651 Family Clothing Stores	$2,989.65	$59.79
5661 Shoe Stores	$802.00	$16.04
Other	$794.00	$15.88
Total for MAJOR GROUP 56	$6,895.74	$137.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,874.81	$77.50
5719 Miscellaneous Homefurnishings Stores	$1,476.00	$29.52
Other	$5,649.00	$112.98
Total for MAJOR GROUP 57	$10,999.81	$220.00

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$84,611.07	$1,692.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,789.80	$1,815.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,685.38	$213.70
5941 Sporting Goods Stores and Bicycle Shops	$4,304.66	$86.10
5942 Book Stores	$731.35	$14.63
5943 Stationery Stores	$177.83	$3.56
5961 Catalog and Mail-Order Houses	$11,274.87	$225.50
5963 Direct Selling Establishments	$8,651.55	$173.04
5999 Miscellaneous Retail Stores, NEC	$25,595.29	$511.91
Other	$14,985.71	$299.71
Total for MAJOR GROUP 59	$76,406.64	$1,528.15
Total for DIVISION G	$438,262.70	$8,765.30
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: 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	$8,153.00	$163.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,928.00	$238.56
Total for DIVISION H	$12,757.86	$255.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,419.32	$488.39
Total for MAJOR GROUP 70	$24,419.32	$488.39
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,226.14	$104.53
7299 Miscellaneous Personal Services, NEC	$4,184.19	$83.69
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,622.83	$232.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$426.00	$8.52
7359 Equipment Rental and Leasing, NEC	$63,487.96	$1,269.76
7371 Computer Programming Services	$6,852.52	$137.05
7372 Prepackaged Software	$1,714.50	$34.29
7377 Computer Rental and Leasing	$1,411.00	$28.22
7379 Computer Related Services, NEC	$214.50	$4.29
7389 Miscellaneous Business Services	$2,752.98	$55.06
Other	$6,759.80	$135.20
Total for MAJOR GROUP 73	$83,619.26	$1,672.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,006.81	$260.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,037.14	$260.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Selby - 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	$6,963.47	$139.27
Total for MAJOR GROUP 79	$6,963.47	$139.27
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	$20,260.03	$405.21
Total for MAJOR GROUP 82	$20,260.03	$405.21
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	$3,328.74	$66.58
Other	$15,760.35	$315.21
Total for MAJOR GROUP 87	$19,089.09	$381.79
Total for DIVISION I	$206,037.41	$4,149.99

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$29,375.85	$587.52
C	Construction	$19,044.21	$380.88
D	Manufacturing	$10,291.79	$205.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,826.23	$3,556.52
F	Wholesale Trade	$42,630.52	$852.63
G	Retail Trade	$438,262.70	$8,765.30
H	Finance, Insurance, And Real Estate	$12,757.86	$255.16
I	Services	$206,037.41	$4,149.99
	Total for Selby - General	$936,226.57	$18,753.84

Selby Recap

A	Agriculture, Forestry, And Fishing	$29,375.85	$587.52
C	Construction	$19,044.21	$380.88
D	Manufacturing	$10,291.79	$205.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,826.23	$3,556.52
F	Wholesale Trade	$42,630.52	$852.63
G	Retail Trade	$438,262.70	$8,765.30
H	Finance, Insurance, And Real Estate	$12,757.86	$255.16
I	Services	$206,037.41	$4,149.99
	Total for Selby	$936,226.57	$18,753.84

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$613.54	$6.14
Other	$259.10	$2.59
Total for MAJOR GROUP 27	$872.64	$8.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,149.11	$11.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,876.00	$58.76
Other	$4,076.98	$40.77
Total for MAJOR GROUP 48	$9,952.98	$99.53
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	$15,621.48	$156.22
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	$506.12	$5.06
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	$1,723.82	$17.24
Total for MAJOR GROUP 53	$1,723.82	$17.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,109.14	$11.09
Total for MAJOR GROUP 56	$1,109.14	$11.09
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		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,245.38	$12.45
5963 Direct Selling Establishments		$1,974.18	$19.74
5999 Miscellaneous Retail Stores, NEC		$18,540.22	$185.41
Other		$102.29	$1.02
	Total for MAJOR GROUP 59	$21,862.07	$218.62
	Total for DIVISION G	$33,521.35	$335.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$411.41	$4.11
Other		$338.01	$3.38
	Total for MAJOR GROUP 73	$749.42	$7.49
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$298.50	$2.99
	Total for MAJOR GROUP 87	$298.50	$2.99
	Total for DIVISION I	$2,797.21	$27.97

Sherman - General Recap

D	Manufacturing	$1,149.11	$11.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,621.48	$156.22
F	Wholesale Trade	$506.12	$5.06
G	Retail Trade	$33,521.35	$335.21
I	Services	$2,797.21	$27.97
	Other	$168.69	$1.69
	Total for Sherman - General	$53,763.96	$537.64

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

Returns Filed: January 2016

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$1,149.11	$11.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,621.48	$156.22
F	Wholesale Trade	$506.12	$5.06
G	Retail Trade	$33,521.35	$335.21
I	Services	$2,797.21	$27.97
	Other	$168.69	$1.69
	Total for Sherman	$53,763.96	$537.64

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$53,210.98	$1,064.21
Total for MAJOR GROUP 01	$53,210.98	$1,064.21
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$3,219.93	$64.40
Other	N/A	N/A
Total for MAJOR GROUP 02	$3,738.80	$74.78
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$380,187.27	$7,603.76
0742 Veterinary Services for Animal Specialties	$961,091.42	$19,221.83
0752 Animal Specialty Services, Except Veterinary	$252,597.33	$5,051.94
0781 Landscape Counseling and Planning	$148,848.12	$2,976.97
0782 Lawn and Garden Services	$1,858,596.02	$37,171.94
0783 Ornamental Shrub and Tree Services	$406,131.13	$8,122.64
Other	$24,820.00	$496.40
Total for MAJOR GROUP 07	$4,032,271.29	$80,645.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,090,009.75	$81,800.24
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		
1521 General Contractors - Single-Family Houses	$1,366,862.74	$27,337.27
1522 General Contractors - Residential Buildings Other Than Single-Family	$72,326.78	$1,446.54
1531 Operative Builders	$31,979.03	$663.66
1541 General Contractors - Industrial Buildings and Warehouses	$38,347.84	$766.95
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$368,238.81	$8,206.85
Total for MAJOR GROUP 15	$1,877,755.20	$38,421.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$55,817.86	$1,116.36
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$214,561.22	$4,291.24
1629 Heavy Construction, NEC	$761,375.08	$15,227.49
Total for MAJOR GROUP 16	$1,031,754.16	$20,635.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,231,617.43	$45,049.36
1721 Painting and Paper Hanging	$45,306.16	$906.11
1731 Electrical Work	$1,962,059.78	$39,241.20
1741 Masonry, Stone Setting, and Other Stone Work	$84,740.95	$1,694.82
1742 Plastering, Drywall, Acoustical, and Insulation Work	$161,070.41	$3,221.43
1743 Terrazzo, Tile, Marble, and Mosaic Work	$32,697.03	$653.93
1751 Carpentry Work	$605,319.94	$12,106.42
1752 Floor Laying and Other Floor Work, NEC	$611,810.42	$12,241.66
1761 Roofing, Siding, and Sheet Metal Work	$125,814.47	$2,516.27
1771 Concrete Work	$602,283.24	$12,045.69
1791 Structural Steel Erection	$125,285.59	$2,505.71
1793 Glass and Glazing Work	$276,944.47	$5,538.89
1794 Excavation Work	$950,105.50	$19,002.12
1796 Installation or Erection of Building Equipment, NEC	$486,822.03	$9,736.45
1799 Special Trade Contractors, NEC	$1,860,472.02	$37,209.45
Total for MAJOR GROUP 17	$10,162,349.44	$203,669.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$13,071,858.80	$262,725.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$337,393.05	$6,747.86
2099 Food Preparations, NEC	$33,619.96	$672.40
Other	$3,040,235.93	$60,804.73
Total for MAJOR GROUP 20	$3,411,248.94	$68,224.99
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		
2273 Carpets and Rugs	$5,506.62	$110.13
Other	N/A	N/A
Total for MAJOR GROUP 22	$7,823.12	$156.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$40,319.97	$806.40
Other	$62,596.31	$1,251.94
Total for MAJOR GROUP 23	$102,916.28	$2,058.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$522,590.11	$10,451.80
2499 Wood Products, NEC	$33,022.20	$660.45
Other	$637,926.11	$12,758.52
Total for MAJOR GROUP 24	$1,193,538.42	$23,870.77
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$94,250.37	$1,885.01
2599 Furniture and Fixtures, NEC	$9,791.93	$195.83
Other	$9,638.87	$192.79
Total for MAJOR GROUP 25	$113,681.17	$2,273.63
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$41,251.38	$825.03
Other	$130,563.69	$2,611.28
Total for MAJOR GROUP 26	$171,815.07	$3,436.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$809,821.22	$16,196.43
2721 Periodicals: Publishing, or Publishing and Printing	$139,243.50	$2,784.88
2731 Books: Publishing, or Publishing and Printing	$132,094.95	$2,641.89
2741 Miscellaneous Publishing	$154,528.42	$3,090.56
2752 Commercial Printing, Lithographic	$192,799.88	$3,856.00
2754 Commercial Printing, Gravure	$46,686.32	$933.73
2759 Commercial Printing, NEC	$1,646,664.67	$32,933.29
2771 Greeting Cards	$95,847.26	$1,916.95
Other	$84,131.61	$1,682.62
Total for MAJOR GROUP 27	$3,301,817.83	$66,036.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$418,274.50	$8,365.49
2834 Pharmaceutical Preparations	$51,478.60	$1,029.57
2841 Soaps and Other Detergents, Except Specialty Cleaners	$11,605.10	$232.10
Other	$62,983.77	$1,259.68
Total for MAJOR GROUP 28	$544,341.97	$10,886.84
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	$16,246.26	$324.93
3089 Plastics Products, NEC	$347,301.17	$6,946.03
Other	$221,879.70	$4,437.60
Total for MAJOR GROUP 30	$585,427.13	$11,708.56

Sioux Falls - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
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		
3272 Concrete Products, Except Block and Brick	$45,913.80	$918.28
3273 Ready-Mixed Concrete	$2,194,403.18	$43,888.07
3281 Cut Stone and Stone Products	$18,265.09	$365.30
Other	$707,908.87	$14,158.18
Total for MAJOR GROUP 32	$2,966,490.94	$59,329.83
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$13,081.50	$261.63
Other	$13,569.49	$271.39
Total for MAJOR GROUP 33	$26,650.99	$533.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$6,559.97	$131.20
3442 Metal Doors, Sash, Frames, Molding, and Trim	$81,404.46	$1,628.09
3444 Sheet Metal Work	$18,528.27	$370.56
3448 Prefabricated Metal Buildings and Components	($1,219.38)	($24.39)
3479 Coating, Engraving, and Allied Services, NEC	$2,066.55	$41.33
3499 Fabricated Metal Products, NEC	$352,470.51	$7,049.41
Other	$559,236.33	$11,184.74
Total for MAJOR GROUP 34	$1,019,046.71	$20,380.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$78,733.42	$1,574.67
3531 Construction Machinery and Equipment	$24,295.68	$485.91
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$1,078.50	$21.57
3555 Printing Trades Machinery and Equipment	$99,733.01	$1,994.66
3556 Food Products Machinery	$229,902.08	$4,598.05
3559 Special Industry Machinery, NEC	$141,028.55	$2,820.57
3565 Packaging Machinery	$16,923.45	$338.47
3569 General Industrial Machinery and Equipment, NEC	$48,816.00	$976.32
3571 Electronic Computers	$100,810.25	$2,016.21
3578 Calculating and Accounting Machines, Except Electronic Computers	$117,778.60	$2,355.57
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$40,767.32	$815.35
3589 Service Industry Machinery, NEC	$60,308.48	$1,206.17
3599 Industrial and Commercial Machinery and Equipment, NEC	$83,089.95	$1,661.80
Other	$217,198.59	$4,343.98
Total for MAJOR GROUP 35	$1,260,463.88	$25,209.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$13,987.25	$279.75
3651 Household Audio and Video Equipment	$15,563.56	$311.27
3661 Telephone and Telegraph Apparatus	$969,428.99	$19,388.58
3663 Radio and Television Broadcasting and Communications Equipment	$72,040.16	$1,440.80
3679 Electronic Components, NEC	$9,804.24	$196.09
Other	$134,672.00	$2,693.45
Total for MAJOR GROUP 36	$1,215,496.20	$24,309.94
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$57,821.15	$1,156.43
3721 Aircraft	$534,769.84	$10,695.40
Other	$164,833.75	$3,296.68
Total for MAJOR GROUP 37	$757,424.74	$15,148.51
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	$13,037.84	$260.76
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$133,681.50	$2,673.63
3829 Measuring and Controlling Devices, NEC	$11,241.43	$224.83
3841 Surgical and Medical Instruments and Apparatus	$16,882.50	$337.65
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$36,040.10	$720.80

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$11,818.33	$236.37
3845 Electromedical and Electrotherapeutic Apparatus	$33,997.29	$679.95
3861 Photographic Equipment and Supplies	$6,419.67	$128.39
Other	$64,222.12	$1,284.44
Total for MAJOR GROUP 38	$327,340.78	$6,546.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$18,774.96	$375.51
3993 Signs and Advertising Specialties	$362,536.89	$7,250.74
3999 Manufacturing Industries, NEC	$87,950.19	$1,759.02
Other	$14,971.28	$299.42
Total for MAJOR GROUP 39	$484,233.32	$9,684.69
Total for DIVISION D	$18,779,795.15	$375,596.05
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		
4119 Local Passenger Transportation, NEC	$355,424.30	$7,108.50
4121 Taxicabs	$227,821.61	$4,556.45
Other	$32,251.54	$645.03
Total for MAJOR GROUP 41	$615,497.45	$12,309.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,163,913.76	$43,278.29
4215 Courier Services, Except by Air	$34,847.39	$696.95
4225 General Warehousing and Storage	$351,085.30	$7,021.71
4226 Special Warehousing and Storage, NEC	$365,280.10	$7,305.61
Other	$257,987.18	$5,159.75
Total for MAJOR GROUP 42	$3,173,113.73	$63,462.31
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$68,120.01	$1,362.40
Other	$49,469.42	$989.38
Total for MAJOR GROUP 45	$117,589.43	$2,351.78
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$40,668.00	$813.36
4789 Transportation Services, NEC	$3,370.94	$67.42
Other	$36,160.09	$723.20
Total for MAJOR GROUP 47	$80,199.03	$1,603.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,679,421.27	$273,588.42
4813 Telephone Communications, Except Radiotelephone	$5,413,192.16	$108,263.88
4832 Radio Broadcasting Stations	$106,244.70	$2,124.90
4833 Television Broadcasting Stations	$78,036.32	$1,560.73
4841 Cable and Other Pay Television Services	$10,445,669.08	$208,913.37
4899 Communications Services, NEC	$888,660.34	$17,773.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,650,689.82	$613,013.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,164,970.16	$23,299.40
4953 Refuse Systems	$407,908.93	$8,158.18
4959 Sanitary Services, NEC	$298,698.97	$5,973.99
Other	$17,270,333.81	$345,406.67
Total for MAJOR GROUP 49	$19,141,911.87	$382,838.24

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$53,894,672.18	$1,077,893.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,131,799.28	$22,635.99
5013 Motor Vehicle Supplies and New Parts	$480,634.52	$9,612.68
5015 Motor Vehicle Parts, Used	$96,061.57	$1,921.23
5021 Furniture	$42,275.38	$845.51
5023 Homefurnishings	$14,143.80	$282.88
5031 Lumber, Plywood, Millwork, and Wood Panels	$809,926.86	$16,198.53
5032 Brick, Stone, and Related Construction Materials	$1,758,368.12	$35,167.38
5033 Roofing, Siding, and Insulation Materials	$64,053.86	$1,281.08
5039 Construction Materials, NEC	$521,382.64	$10,427.65
5043 Photographic Equipment and Supplies	$48,746.38	$974.92
5044 Office Equipment	$2,602,336.24	$52,046.72
5045 Computers and Computer Peripheral Equipment and Software	$1,882,823.97	$37,656.49
5046 Commercial Equipment, NEC	$928,836.48	$18,612.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,918,121.55	$38,362.45
5048 Ophthalmic Goods	$2,302.59	$46.05
5049 Professional Equipment and Supplies, NEC	$124,869.48	$2,497.38
5051 Metals Service Centers and Offices	$1,467,563.41	$29,351.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,445,596.59	$68,911.95
5064 Electrical Appliances, Television and Radio Sets	$43,116.23	$862.32
5065 Electronic Parts and Equipment, NEC	$1,876,964.49	$47,779.53
5072 Hardware	$205,470.51	$4,109.42
5074 Plumbing and Heating Equipment and Supplies	$2,116,612.28	$42,332.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,630,063.64	$32,601.28
5078 Refrigeration Equipment and Supplies	$469,544.18	$9,390.88
5082 Construction and Mining Machinery and Equipment	$2,576,715.00	$51,534.30
5083 Farm and Garden Machinery and Equipment	$515,566.24	$10,311.32
5084 Industrial Machinery and Equipment	$1,865,127.73	$37,302.58
5085 Industrial Supplies	$1,643,959.16	$32,879.20
5087 Service Establishment Equipment and Supplies	$552,889.81	$11,057.80
5091 Sporting and Recreational Goods and Supplies	$238,671.57	$4,773.42
5093 Scrap and Waste Materials	$103,847.99	$2,076.97
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$67,674.51	$1,353.49
5099 Durable Goods, NEC	$227,370.03	$4,547.41
Other	$13,983.76	$279.68
Total for MAJOR GROUP 50	$31,487,419.85	$640,024.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$64,521.57	$1,290.43
5112 Stationery and Office Supplies	$294,276.26	$5,885.53
5113 Industrial and Personal Service Paper	$233,770.99	$4,675.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$347,189.04	$6,943.78
5131 Piece Goods, Notions, and Other Dry Goods	$15,211.24	$304.22
5136 Men's and Boys' Clothing and Furnishings	$95,501.19	$1,910.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$43,097.06	$861.95
5139 Footwear	$17,435.60	$348.72
5141 Groceries, General Line	$1,443,992.01	$28,879.84
5142 Packaged Frozen Foods	$126,011.71	$2,520.23
5143 Dairy Products, Except Dried or Canned	$50,672.95	$1,013.46
5145 Confectionery	$22,389.92	$447.80
5149 Groceries and Related Products, NEC	$292,166.45	$5,928.46
5162 Plastics Materials and Basic Forms and Shapes	$31,809.52	$636.19
5169 Chemicals and Allied Products, NEC	$508,167.80	$10,163.36
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$293,584.41	$5,871.69
5181 Beer and Ale	$70,562.00	$1,411.24
5182 Wine and Distilled Alcoholic Beverages	$76,611.28	$1,532.22
5191 Farm Supplies	$409,858.61	$8,197.17
5192 Books, Periodicals, and Newspapers	$22,260.95	$445.22
5193 Flowers, Nursery Stock, and Florists' Supplies	$86,982.98	$1,739.66

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5194 Tobacco and Tobacco Products	$37,301.49	$746.03
5199 Nondurable Goods, NEC	$147,038.91	$2,940.79
Other	$863,975.97	$17,279.52
Total for MAJOR GROUP 51	$5,594,389.91	$111,972.97
Total for DIVISION F	$37,081,809.76	$751,997.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,556,304.15	$391,126.13
5231 Paint, Glass, and Wallpaper Stores	$1,001,578.34	$20,031.57
5251 Hardware Stores	$3,172,242.25	$63,444.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$838,577.78	$16,771.56
5271 Mobile Home Dealers	$12,844.93	$256.90
Total for MAJOR GROUP 52	$24,581,547.45	$491,631.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,373,307.36	$1,209,417.28
5331 Variety Stores	$12,046,795.65	$244,775.46
5399 Miscellaneous General Merchandise Stores	$10,813,154.64	$216,263.09
Total for MAJOR GROUP 53	$83,233,257.65	$1,670,455.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,849,170.87	$796,983.40
5421 Meat and Fish Markets, Including Freezer Provisioners	$598,183.95	$11,963.68
5431 Fruit and Vegetable Markets	$58,583.51	$1,171.68
5441 Candy, Nut, and Confectionery Stores	$261,621.76	$5,232.43
5461 Retail Bakeries	$623,843.39	$12,476.86
5499 Miscellaneous Food Stores	$1,667,887.85	$33,357.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,064,372.57	$861,287.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,129,223.84	$122,584.45
5521 Motor Vehicle Dealers	$105,586.79	$2,111.74
5531 Auto and Home Supply Stores	$6,449,552.84	$128,991.07
5541 Gasoline Service Station	$3,132,762.73	$62,655.25
5561 Recreational Vehicle Dealers	$62,371.34	$1,247.44
5571 Motorcycle Dealers	$1,597,413.33	$31,948.38
5599 Automotive Dealers, NEC	$955,411.03	$19,108.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,497,983.52	$369,959.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$981,443.23	$19,628.86
5621 Women's Clothing Stores	$3,345,446.79	$66,908.94
5632 Women’s Accessory and Specialty Stores	$2,626,257.21	$52,525.17
5641 Children's and Infants’ Wear Stores	$736,247.85	$14,724.96
5651 Family Clothing Stores	$13,019,861.49	$260,397.23
5661 Shoe Stores	$2,698,646.24	$53,972.91
5699 Miscellaneous Apparel and Accessory Stores	$1,205,035.03	$24,100.71
Total for MAJOR GROUP 56	$24,612,937.84	$492,258.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,880,563.87	$117,611.27
5713 Floor Coverings Stores	$3,299,989.16	$65,999.79
5714 Drapery, Curtain, and Upholstery Stores	$240,394.17	$4,807.89
5719 Miscellaneous Homefurnishings Stores	$3,140,400.54	$62,808.01
5722 Household Appliance Stores	$1,921,997.98	$38,439.97
5731 Radio, Television, and Consumer Electronics Stores	$9,345,536.45	$186,910.77
5734 Computer and Computer Software Stores	$5,593,690.26	$111,873.81
5735 Record and Prerecorded Tape Stores	$41,986.75	$839.74
5736 Musical Instruments Stores	$327,343.84	$6,546.89
Total for MAJOR GROUP 57	$29,791,903.02	$595,838.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,660,376.58	$653,207.53
5813 Drinking Places	$5,532,801.40	$110,656.03
Total for MAJOR GROUP 58	$38,193,177.98	$763,863.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,380,550.13	$47,611.01
5921 Liquor Stores	$1,633,409.62	$32,668.18
5932 Used Merchandise Stores	$2,961,778.04	$59,235.59
5941 Sporting Goods Stores and Bicycle Shops	$15,365,059.06	$307,301.21
5942 Book Stores	$2,071,569.54	$41,431.42
5943 Stationery Stores	$2,902,276.94	$58,180.79
5944 Jewelry Stores	$6,436,798.97	$128,735.98
5945 Hobby, Toy, and Game Stores	$5,063,241.09	$101,264.82
5947 Gift, Novelty, and Souvenir Shops	$1,271,735.04	$25,434.74
5948 Luggage and Leather Goods Stores	$145,931.51	$2,918.63
5949 Sewing, Needlework, and Piece Goods Stores	$379,912.14	$7,598.23
5961 Catalog and Mail-Order Houses	$2,960,283.30	$59,205.70
5962 Automatic Merchandise Machine Operators	$613,155.01	$12,263.11
5963 Direct Selling Establishments	$1,943,441.55	$38,868.83
5983 Fuel Oil Dealers	$124,895.90	$2,497.92
5984 Liquefied Petroleum Gas Dealers	$108,417.60	$2,168.35
5989 Fuel Dealers, NEC	$188,700.78	$3,774.02
5992 Florists	$289,067.72	$5,781.36
5993 Tobacco Stores and Stands	$323,095.35	$6,461.91
5995 Optical Goods Stores	$145,469.91	$2,909.39
5999 Miscellaneous Retail Stores, NEC	$19,593,667.20	$392,127.88
Other	$758.58	$15.17
Total for MAJOR GROUP 59	$66,903,214.98	$1,338,454.24
Total for DIVISION G	$328,878,395.01	$6,583,748.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$730,696.01	$14,613.92
6021 National Commercial Banks	$237,086.56	$4,741.73
6022 State Commercial Banks	$339,771.45	$6,795.43
6099 Functions Related to Depository Banking, NEC	$117,664.84	$2,353.31
Other	$2,839,046.40	$57,687.54
Total for MAJOR GROUP 60	$4,264,265.26	$86,191.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$30,131.90	$602.62
6153 Short-Term Business Credit Institutions, Except Agricultural	$47,187.95	$943.76
6159 Miscellaneous Business Credit Institutions	$87,707.80	$1,754.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$183,847.73	$3,676.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$16,199.73	$324.00
6282 Investment Advice	$21,987.13	$439.75
Total for MAJOR GROUP 62	$38,186.86	$763.75
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$279,426.53	$5,588.54
6321 Accident and Health Insurance	$90,342.28	$1,806.85
6331 Fire, Marine, and Casualty Insurance	$18,939.75	$378.79
6351 Surety Insurance	$47,282.92	$945.66
6371 Pension, Health, and Welfare Funds	$504,015.69	$10,080.31
6399 Insurance Carriers, NEC	$96,034.84	$1,920.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,044,509.31	$20,890.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$4,933,172.48	$98,663.44
Total for MAJOR GROUP 64	$4,933,172.48	$98,663.44
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$281,923.10	$5,638.46
6513 Operators of Apartment Buildings	$255,462.11	$5,109.24
6531 Real Estate Agents and Managers	$5,325,410.04	$106,508.22
6541 Title Abstract Offices	$266,215.57	$5,324.31
6553 Cemetery Subdividers and Developers	$75,025.98	$1,500.52
Other	$44,638.59	$892.77
Total for MAJOR GROUP 65	$6,248,675.39	$124,973.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$558,140.31	$11,162.81
6733 Trusts, Except Educational, Religious, and Charitable	$75,720.38	$1,514.41
6794 Patent Owners and Lessors	$267,378.40	$5,347.58
Other	$17,126.74	$342.54
Total for MAJOR GROUP 67	$918,365.83	$18,367.34
Total for DIVISION H	$17,631,022.86	$353,527.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,670,807.89	$133,416.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,677,073.89	$133,541.47
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$23,444.84	$468.89
7213 Linen Supply	$315,300.41	$6,306.01
7215 Coin-Operated Laundry and Drycleaning	$74,143.48	$1,482.86
7216 Drycleaning Plants, Except Rug Cleaning	$192,741.30	$3,854.83
7217 Carpet and Upholstery Cleaning	$459,143.86	$9,182.89
7218 Industrial Launderers	$254,515.78	$5,090.31
7219 Laundry and Garment Services, NEC	$68,484.01	$1,369.66
7221 Photographic Studios, Portrait	$727,549.26	$14,551.01
7231 Beauty Shops	$3,335,742.98	$66,714.91
7241 Barber Shops	$148,528.85	$2,970.56
7251 Shoe Repair Shops and Shoeshine Parlors	$52,296.37	$1,045.92
7261 Funeral Services and Crematories	$639,973.65	$12,799.47
7291 Tax Return Preparation Services	$29,641.57	$592.83
7299 Miscellaneous Personal Services, NEC	$2,325,190.83	$46,503.86
Total for MAJOR GROUP 72	$8,646,697.19	$172,934.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,722,669.38	$34,453.40
7312 Outdoor Advertising Services	$5,384.93	$107.70
7319 Advertising, NEC	$157,500.77	$3,150.01
7322 Adjustment and Collection Services	$378,241.60	$7,564.82
7323 Credit Reporting Services	$366,644.96	$7,332.90
7331 Direct Mail Advertising Services	$343,082.64	$6,861.65
7334 Photocopying and Duplicating Services	$192,026.43	$3,840.53
7335 Commercial Photography	$41,920.79	$838.42
7336 Commercial Art and Graphic Design	$212,590.77	$4,251.83
7338 Secretarial and Court Reporting	$113,364.09	$2,267.32
7342 Disinfecting and Pest Control Services	$221,070.89	$4,421.42
7349 Building Cleaning and Maintenance Services, NEC	$2,339,262.51	$46,785.30
7352 Medical Equipment Rental and Leasing	$210,154.07	$4,203.09
7353 Heavy Construction Equipment Rental and Leasing	$250,262.54	$5,005.27
7359 Equipment Rental and Leasing, NEC	$4,070,078.45	$81,401.59
7361 Employment Agencies	$1,174,948.84	$23,498.98
7363 Help Supply Services	$1,156,397.63	$23,127.97
7371 Computer Programming Services	$3,265,807.06	$65,472.24
7372 Prepackaged Software	$2,514,423.61	$50,288.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7373 Computer Integrated Systems Design	$2,610,309.70	$52,206.20
7374 Computer Processing and Data Preparation and Processing Services	$2,784,672.44	$55,693.46
7375 Information Retrieval Services	$78,622.43	$1,572.45
7376 Computer Facilities Management Services	$21,450.00	$429.00
7377 Computer Rental and Leasing	$1,944,318.59	$38,886.38
7378 Computer Maintenance and Repair	$119,406.33	$2,388.13
7379 Computer Related Services, NEC	$5,410,871.02	$108,353.07
7381 Detective, Guard, and Armored Car Services	$1,399,806.63	$30,625.66
7382 Security Systems Services	$321,863.67	$6,437.29
7383 News Syndicates	$1,029.50	$20.59
7384 Photofinishing Laboratories	$845,852.26	$16,917.05
7389 Miscellaneous Business Services	$6,237,509.59	$124,781.24
Other	N/A	N/A
Total for MAJOR GROUP 73	$40,516,979.71	$813,292.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$348,292.48	$6,965.85
7514 Passenger Car Rental	$1,308,165.60	$26,163.32
7515 Passenger Car Leasing	$7,711.72	$154.23
7519 Utility Trailers and Recreational Vehicle Rental	$130,792.22	$2,615.85
7521 Automobile Parking	$15,975.81	$319.51
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,157,040.18	$23,140.81
7533 Automotive Exhaust System Repair Shops	$53,281.88	$1,065.64
7534 Tire Retreading and Repair Shops	$245,202.28	$4,904.04
7536 Automotive Glass Replacement Shops	$199,724.51	$3,994.51
7537 Automotive Transmission Repair Shops	$112,570.44	$2,251.42
7538 General Automotive Repair Shops	$3,710,287.00	$74,205.76
7539 Automotive Repair Shops, NEC	$496,497.63	$9,929.97
7542 Carwashes	$1,018,844.22	$20,376.89
7549 Automotive Services, Except Repair and Carwashes	$710,024.39	$14,200.49
Total for MAJOR GROUP 75	$9,514,410.36	$190,288.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$408,252.37	$8,165.04
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,111,572.33	$22,231.45
7629 Electrical and Electronic Repair Shops, NEC	$196,679.41	$3,933.60
7631 Watch, Clock, and Jewelry Repair	$10,708.73	$214.18
7641 Reupholstery and Furniture Repair	$29,679.54	$593.59
7692 Welding Repair	$139,225.50	$2,784.51
7699 Repair Shops and Related Services, NEC	$5,588,135.01	$111,762.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,878,773.48	$157,575.49
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$111,922.14	$2,238.45
7819 Services Allied to Motion Picture Production	$602,808.67	$12,056.18
7832 Motion Picture Theaters, Except Drive-In	$1,703,857.08	$34,077.14
7841 Video Tape Rental	$687,491.17	$13,815.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,183,641.32	$63,738.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$146,264.86	$2,925.30
7922 Theatrical Producers and Miscellaneous Theatrical Services	$555,661.78	$11,113.24
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$408,658.08	$8,173.19
7933 Bowling Centers	$364,508.76	$7,290.18
7941 Professional Sports Clubs and Promoters	$562,570.02	$11,251.40
7991 Physical Fitness Facilities	$1,362,628.57	$27,252.57
7992 Public Golf Courses	$498,790.98	$9,975.83
7993 Coin-Operated Amusement Devices	$92,884.54	$1,857.72
7997 Membership Sports and Recreation Clubs	$894,000.75	$17,880.01
7999 Amusement and Recreation Services, NEC	$1,373,062.30	$27,461.27
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$6,266,833.14	$125,336.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$859,529.80	$17,190.63
8021 Offices and Clinics of Dentists	$135,788.57	$2,715.77
8031 Offices and Clinics of Doctors of Osteopathy	$13,528.96	$270.57
8041 Offices and Clinics of Chiropractors	$190,743.29	$3,814.86
8042 Offices and Clinics of Optometrists	$113,727.20	$2,274.56
8049 Offices and Clinics of Health Practitioners, NEC	$62,692.95	$1,253.88
8051 Skilled Nursing Care Facilities	$435,561.54	$8,711.24
8059 Nursing and Personal Care Facilities, NEC	$21,696.07	$433.92
8062 General Medical and Surgical Hospitals	$1,259,395.59	$25,187.92
8071 Medical Laboratories	$34,317.29	$686.35
8082 Home Health Care Services	$175,169.10	$3,503.38
8093 Specialty Outpatient Facilities, NEC	$5,102.74	$102.05
8099 Health and Allied Services, NEC	$422,400.61	$8,448.02
Other	$389,017.69	$7,780.35
Total for MAJOR GROUP 80	$4,118,671.40	$82,373.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,286,249.48	$225,725.00
Total for MAJOR GROUP 81	$11,286,249.48	$225,725.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$128,563.53	$2,571.28
8243 Data Processing Schools	$31,739.67	$634.79
8299 Schools and Educational Services NEC	$399,133.04	$7,982.67
Other	$75,419.60	$1,508.39
Total for MAJOR GROUP 82	$634,855.84	$12,697.13
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$47,337.87	$946.76
8351 Child Day Care Services	$34,056.10	$681.12
Other	N/A	N/A
Total for MAJOR GROUP 83	$88,342.68	$1,766.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	$74,942.19	$1,498.84
Other	N/A	N/A
Total for MAJOR GROUP 84	$457,287.70	$9,145.75
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,995.79	$699.91
8621 Professional Membership Organizations	$35,192.89	$703.86
8641 Civic, Social, and Fraternal Associations	$48,373.34	$967.47
8651 Political Organizations	$13,649.13	$272.98
8661 Religious Organizations	$42,005.18	$840.10
8699 Membership Organizations, NEC	$60,808.93	$1,216.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$238,034.26	$4,760.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,170,392.09	$23,405.56
8712 Architectural Services	$735,250.29	$14,722.29
8713 Surveying Services	$68,037.50	$1,360.75
8721 Accounting, Auditing, and Bookkeeping Services	$3,039,432.83	$60,788.69
8732 Commercial Economic, Sociological, and Educational Research	$204,903.52	$4,098.07
8734 Testing Laboratories	$84,488.14	$1,689.76
8741 Management Services	$1,342,683.88	$27,422.29
8742 Management Consulting Services	($8,359,502.43)	($167,190.09)
8744 Facilities Support Management Services	$1,660,208.61	$33,204.18
8748 Business Consulting Services, NEC	$713,770.83	$14,275.43
Other	$1,602,759.16	$32,055.18
Total for MAJOR GROUP 87	$2,262,424.42	$45,832.11
MAJOR GROUP: 88 Private Households		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8811 Private Households	$12,880.70	$257.62
Total for MAJOR GROUP 88	$12,880.70	$257.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$695,348.64	$13,906.99
Total for MAJOR GROUP 89	$695,348.64	$13,906.99
Total for DIVISION I	$102,478,504.21	$2,053,172.74
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: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	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	$122,046.49	$2,440.93

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,090,009.75	$81,800.24
C	Construction	$13,071,858.80	$262,725.87
D	Manufacturing	$18,779,795.15	$375,596.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,894,672.18	$1,077,893.53
F	Wholesale Trade	$37,081,809.76	$751,997.19
G	Retail Trade	$328,878,395.01	$6,583,748.79
H	Finance, Insurance, And Real Estate	$17,631,022.86	$353,527.11
I	Services	$102,478,504.21	$2,053,172.74
J	Public Administration	$122,046.49	$2,440.93
	Other	$41,314.25	$826.29
	Total for Sioux Falls - General	$576,069,428.46	$11,543,728.74

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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		
2099 Food Preparations, NEC	$22,691.58	$226.91
Other	$28,565.04	$285.65
Total for MAJOR GROUP 20	$51,256.62	$512.56
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 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	$56,918.07	$569.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,311.09	$183.10
Total for MAJOR GROUP 50	$18,311.09	$183.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,877.11	$708.77
Total for MAJOR GROUP 51	$70,877.11	$708.77
Total for DIVISION F	$89,188.20	$891.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,194,698.56	$11,946.99
5331 Variety Stores	$700,811.30	$7,008.11
5399 Miscellaneous General Merchandise Stores	$807,465.15	$8,074.65
Total for MAJOR GROUP 53	$2,702,975.01	$27,029.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,853,474.69	$68,534.72
5461 Retail Bakeries	$413,762.76	$4,137.64
5499 Miscellaneous Food Stores	$74,684.07	$746.84
Other	$177,226.62	$1,772.26
Total for MAJOR GROUP 54	$7,519,148.14	$75,191.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$782,233.41	$7,822.34
Total for MAJOR GROUP 55	$782,233.41	$7,822.34
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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,075,615.48	$300,756.19
5813 Drinking Places	$5,239,793.19	$52,397.92
Total for MAJOR GROUP 58	$35,315,408.67	$353,154.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,270,396.39	$12,703.97
5941 Sporting Goods Stores and Bicycle Shops	$93,338.71	$933.39
5947 Gift, Novelty, and Souvenir Shops	$50,559.82	$505.60
5963 Direct Selling Establishments	$30,414.30	$304.15
5993 Tobacco Stores and Stands	$39,309.00	$393.09
5999 Miscellaneous Retail Stores, NEC	$129,382.54	$1,293.83
Other	$223,136.51	$2,231.36
Total for MAJOR GROUP 59	$1,836,537.27	$18,365.39
Total for DIVISION G	$48,157,759.29	$481,577.62
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$13,319.73	$133.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,943.71	$149.44
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	$26,289.23	$262.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,175,636.05	$61,756.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,178,254.69	$61,782.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$744.25	$7.45
Other	$2,562.70	$25.62
Total for MAJOR GROUP 72	$3,306.95	$33.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	($51,158.11)	($511.58)
Other	$2,858.44	$28.58
Total for MAJOR GROUP 73	($48,299.67)	($483.00)
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	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	$1,416,304.65	$14,163.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,416,754.65	$14,167.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$199,261.21	$1,992.62
7933 Bowling Centers	$253,138.49	$2,531.39

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7941 Professional Sports Clubs and Promoters	$393,920.77	$3,939.21
7991 Physical Fitness Facilities	$207,101.84	$2,071.02
7993 Coin-Operated Amusement Devices	$15,831.19	$158.31
7999 Amusement and Recreation Services, NEC	$275,757.77	$2,757.56
Other	$1,109,743.19	$11,097.43
Total for MAJOR GROUP 79	$2,454,754.46	$24,547.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$35,036.21	$350.37
8059 Nursing and Personal Care Facilities, NEC	$4,050.35	$40.50
8062 General Medical and Surgical Hospitals	$547,806.73	$5,478.07
Other	$32,281.33	$322.81
Total for MAJOR GROUP 80	$619,174.62	$6,191.75
MAJOR GROUP: 82 Educational Services		
Other	$47,951.03	$479.51
Total for MAJOR GROUP 82	$47,951.03	$479.51
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	$315,010.95	$3,150.11
Total for MAJOR GROUP 84	$315,010.95	$3,150.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$1,315,301.21	$13,153.01
Other	$12,477.64	$124.78
Total for MAJOR GROUP 87	$1,327,778.85	$13,277.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,332,077.00	$123,320.81

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$56,918.07	$569.17
F	Wholesale Trade	$89,188.20	$891.87
G	Retail Trade	$48,157,759.29	$481,577.62
H	Finance, Insurance, And Real Estate	$26,289.23	$262.90
I	Services	$12,332,077.00	$123,320.81
	Other	$5,194.22	$51.94
	Total for Sioux Falls - Gross Receipts	$60,667,426.01	$606,674.31

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,090,009.75	$81,800.24
C	Construction	$13,071,858.80	$262,725.87
D	Manufacturing	$18,836,713.22	$376,165.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,894,672.18	$1,077,893.53
F	Wholesale Trade	$37,170,997.96	$752,889.06
G	Retail Trade	$377,036,154.30	$7,065,326.41
H	Finance, Insurance, And Real Estate	$17,657,312.09	$353,790.01
I	Services	$114,810,581.21	$2,176,493.55
J	Public Administration	$122,046.49	$2,440.93
	Other	$46,508.47	$878.23
	Total for Sioux Falls	$636,736,854.47	$12,150,403.05

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 - L - Gross Receipts

	Taxable	Tax Due
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	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: 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	$1,091,736.46	$10,917.38
5813 Drinking Places	$125,718.89	$1,257.20
Total for MAJOR GROUP 58	$1,217,455.35	$12,174.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$12,403.32	$124.03
Total for MAJOR GROUP 59	$12,403.32	$124.03
Total for DIVISION G	$1,319,350.11	$13,193.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$8,513.15	$85.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,137.13	$101.37
Total for DIVISION H	$10,137.13	$101.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,211,631.97	$52,116.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,214,250.61	$52,142.51
MAJOR GROUP: 72 Personal Services		
Other	$6,014.50	$60.15
Total for MAJOR GROUP 72	$6,014.50	$60.15
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

Sioux Falls - L - Gross Receipts *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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$5,345,029.49	$53,450.32

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,319,350.11	$13,193.52
H	Finance, Insurance, And Real Estate	$10,137.13	$101.37
I	Services	$5,345,029.49	$53,450.32
	Other	$14,192.67	$141.93
	Total for Sioux Falls - L - Gross Receipts	$6,688,709.40	$66,887.14

Sioux Falls - L Recap

G	Retail Trade	$1,319,350.11	$13,193.52
H	Finance, Insurance, And Real Estate	$10,137.13	$101.37
I	Services	$5,345,029.49	$53,450.32
	Other	$14,192.67	$141.93
	Total for Sioux Falls - L	$6,688,709.40	$66,887.14

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

Sisseton - 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: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$34,048.48	$680.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,498.58	$49.97
Total for MAJOR GROUP 15	$2,498.58	$49.97
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	$3,539.39	$70.79
1731 Electrical Work	$4,504.65	$90.10
1799 Special Trade Contractors, NEC	$27,629.67	$552.59
Other	$17,880.98	$357.63
Total for MAJOR GROUP 17	$53,554.69	$1,071.11
Total for DIVISION C	$69,018.27	$1,380.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,345.00	$226.90
Total for MAJOR GROUP 20	$11,345.00	$226.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,638.15	$192.76
2721 Periodicals: Publishing, or Publishing and Printing	$676.76	$13.54
2731 Books: Publishing, or Publishing and Printing	$323.63	$6.48
2741 Miscellaneous Publishing	$12.49	$0.25
2752 Commercial Printing, Lithographic	$1,596.41	$31.93
2759 Commercial Printing, NEC	$3,885.36	$77.71
Other	$1,277.99	$25.56
Total for MAJOR GROUP 27	$17,410.79	$348.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$885.44	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,110.44	$62.21
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: 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	$13,010.89	$260.22

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$13,010.89	$260.22
Total for DIVISION D	$92,958.27	$1,859.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,180.03	$483.61
Total for MAJOR GROUP 42	$24,180.03	$483.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,480.05	$1,169.61
4813 Telephone Communications, Except Radiotelephone	$203,058.43	$4,061.17
4841 Cable and Other Pay Television Services	$23,048.50	$460.97
4899 Communications Services, NEC	$3,812.29	$76.25
Other	$2,921.18	$58.42
Total for MAJOR GROUP 48	$291,320.45	$5,826.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,754.71	$4,475.09
Total for MAJOR GROUP 49	$223,754.71	$4,475.09
Total for DIVISION E	$539,270.19	$10,785.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,601.49	$52.03
5045 Computers and Computer Peripheral Equipment and Software	$3,194.49	$63.90
5046 Commercial Equipment, NEC	$2,927.91	$59.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,274.36	$205.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,991.70	$259.84
5072 Hardware	$420.07	$8.40
5074 Plumbing and Heating Equipment and Supplies	$21,506.10	$430.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,025.61	$120.52
5084 Industrial Machinery and Equipment	$16,410.66	$328.21
5085 Industrial Supplies	$13,646.03	$272.92
5087 Service Establishment Equipment and Supplies	$4,043.93	$80.88
Other	$7,272.41	$145.45
Total for MAJOR GROUP 50	$101,314.76	$2,027.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,851.80	$137.03
5149 Groceries and Related Products, NEC	$1,318.00	$26.36
5169 Chemicals and Allied Products, NEC	$31,806.90	$636.14
5191 Farm Supplies	$50,772.08	$1,015.45
Other	$98,068.61	$1,961.36
Total for MAJOR GROUP 51	$188,817.39	$3,776.34
Total for DIVISION F	$290,132.15	$5,803.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,339.40	$3,928.22
Other	$2,086.31	$41.72
Total for MAJOR GROUP 52	$193,425.71	$3,969.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$483,451.22	$9,669.02
5331 Variety Stores	$221,294.61	$4,425.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$705,232.78	$14,104.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$941,407.17	$18,828.14

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$2,516.87	$50.34
5461 Retail Bakeries	$4,761.43	$95.23
5499 Miscellaneous Food Stores	$8,158.30	$163.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,068,749.85	$21,375.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$195,092.32	$3,901.85
Other	$8,753.85	$175.08
Total for MAJOR GROUP 55	$203,846.17	$4,076.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,100.81	$22.02
5621 Women's Clothing Stores	$7,273.02	$145.46
5651 Family Clothing Stores	$8,767.21	$175.34
5661 Shoe Stores	$15,770.82	$315.41
5699 Miscellaneous Apparel and Accessory Stores	$2,161.02	$43.22
Other	$1,065.44	$21.31
Total for MAJOR GROUP 56	$36,138.32	$722.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,930.80	$738.62
5719 Miscellaneous Homefurnishings Stores	$1,210.22	$24.21
5731 Radio, Television, and Consumer Electronics Stores	$9,416.24	$188.32
5734 Computer and Computer Software Stores	$4,643.05	$92.87
5735 Record and Prerecorded Tape Stores	$1,503.75	$30.08
5736 Musical Instruments Stores	$571.78	$11.44
Other	$2,004.47	$40.09
Total for MAJOR GROUP 57	$56,280.31	$1,125.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$350,384.71	$7,007.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$354,722.71	$7,094.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$60,022.80	$1,200.46
5941 Sporting Goods Stores and Bicycle Shops	$5,756.08	$115.12
5942 Book Stores	$2,573.69	$51.48
5943 Stationery Stores	$7,868.25	$157.36
5944 Jewelry Stores	$1,146.47	$22.93
5945 Hobby, Toy, and Game Stores	$2,404.00	$48.08
5947 Gift, Novelty, and Souvenir Shops	$1,862.31	$37.25
5961 Catalog and Mail-Order Houses	$21,161.55	$423.24
5963 Direct Selling Establishments	$18,872.05	$377.45
5999 Miscellaneous Retail Stores, NEC	$85,016.93	$1,700.35
Other	$194,639.86	$3,892.80
Total for MAJOR GROUP 59	$401,323.99	$8,026.52
Total for DIVISION G	$3,019,719.84	$60,495.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$508.00	$10.16
6099 Functions Related to Depository Banking, NEC	$391.00	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,675.60	$53.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$566.50	$11.33
Total for MAJOR GROUP 61	$566.50	$11.33
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		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$9,892.29	$197.84
Total for MAJOR GROUP 64	$9,892.29	$197.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,953.33	$279.07
Other	$8,494.00	$169.88
Total for MAJOR GROUP 65	$22,447.33	$448.95
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	$36,217.71	$724.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,522.91	$2,250.46
Total for MAJOR GROUP 70	$112,522.91	$2,250.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,125.43	$42.51
7231 Beauty Shops	$24,493.65	$489.87
7299 Miscellaneous Personal Services, NEC	$9,942.20	$198.85
Other	$49,204.00	$984.08
Total for MAJOR GROUP 72	$85,765.28	$1,715.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,126.16	$42.52
7342 Disinfecting and Pest Control Services	$1,663.50	$33.27
7349 Building Cleaning and Maintenance Services, NEC	$9,413.20	$188.26
7359 Equipment Rental and Leasing, NEC	$19,675.70	$393.52
7371 Computer Programming Services	$32,429.99	$648.60
7372 Prepackaged Software	$30,911.00	$618.22
7379 Computer Related Services, NEC	$9,015.67	$180.31
7389 Miscellaneous Business Services	$85,172.97	$1,703.46
Other	$42,640.81	$852.82
Total for MAJOR GROUP 73	$233,049.00	$4,660.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$161,603.41	$3,232.07
Total for MAJOR GROUP 75	$161,603.41	$3,232.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,017.78	$420.35
Other	$12,674.56	$253.50
Total for MAJOR GROUP 76	$33,692.34	$673.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,049.37	$400.99
Total for MAJOR GROUP 78	$20,049.37	$400.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,253.93	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,480.35	$29.61
MAJOR GROUP: 80 Health Services		
Other	$25,973.36	$519.48
Total for MAJOR GROUP 80	$25,973.36	$519.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,003.49	$960.08
Total for MAJOR GROUP 81	$48,003.49	$960.08
MAJOR GROUP: 82 Educational Services		
Other	$565.33	$11.30
Total for MAJOR GROUP 82	$565.33	$11.30
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Sisseton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,555.65	$31.12
Total for MAJOR GROUP 86	$1,555.65	$31.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,623.88	$512.48
Other	$14,604.00	$292.08
Total for MAJOR GROUP 87	$40,227.88	$804.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,980.18	$159.60
Total for MAJOR GROUP 89	$7,980.18	$159.60
Total for DIVISION I	$774,651.37	$15,493.07

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$34,048.48	$680.97
C	Construction	$69,018.27	$1,380.38
D	Manufacturing	$92,958.27	$1,859.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,270.19	$10,785.42
F	Wholesale Trade	$290,132.15	$5,803.57
G	Retail Trade	$3,019,719.84	$60,495.88
H	Finance, Insurance, And Real Estate	$36,217.71	$724.35
I	Services	$774,651.37	$15,493.07
	Total for Sisseton - General	$4,856,016.28	$97,222.82

Sisseton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$90,809.33	$908.10
Total for MAJOR GROUP 54	$90,809.33	$908.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,313.63	$3,463.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$350,651.63	$3,506.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$98,218.73	$982.18
Total for MAJOR GROUP 59	$98,218.73	$982.18
Total for DIVISION G	$542,382.85	$5,423.82

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

Sisseton - 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	$65,415.13	$654.15
Total for MAJOR GROUP 70	$65,415.13	$654.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$67,534.74	$675.35

Sisseton - Gross Receipts Recap

G	Retail Trade	$542,382.85	$5,423.82
I	Services	$67,534.74	$675.35
	Other	$2,240.69	$22.41
	Total for Sisseton - Gross Receipts	$612,158.28	$6,121.58

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$34,048.48	$680.97
C	Construction	$69,018.27	$1,380.38
D	Manufacturing	$92,958.27	$1,859.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,270.19	$10,785.42
F	Wholesale Trade	$290,132.15	$5,803.57
G	Retail Trade	$3,562,102.69	$65,919.70
H	Finance, Insurance, And Real Estate	$36,217.71	$724.35
I	Services	$842,186.11	$16,168.42
	Other	$2,240.69	$22.41
	Total for Sisseton	$5,468,174.56	$103,344.40

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

South Shore - 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		
Other	$389.31	$3.89
Total for MAJOR GROUP 27	$389.31	$3.89
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	$1,921.31	$19.21
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: 48 Communications		
4812 Radiotelephone Communications	$3,357.88	$33.58
4813 Telephone Communications, Except Radiotelephone	$12,527.00	$125.27
Other	$2,050.00	$20.50
Total for MAJOR GROUP 48	$17,934.88	$179.35
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	$34,793.68	$347.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,055.14	$20.55
Total for MAJOR GROUP 50	$2,055.14	$20.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$984.79	$9.85
Total for MAJOR GROUP 51	$984.79	$9.85
Total for DIVISION F	$3,039.93	$30.40
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	$679.40	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$722.40	$7.22
MAJOR GROUP: 54 Food Stores		
Other	$8,300.79	$83.01
Total for MAJOR GROUP 54	$8,300.79	$83.01

South Shore - 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	$418.38	$4.18
Other	$643.80	$6.44
Total for MAJOR GROUP 56	$1,062.18	$10.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$345.27	$3.45
Total for MAJOR GROUP 57	$345.27	$3.45
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		
5943 Stationery Stores	$1,233.00	$12.33
5961 Catalog and Mail-Order Houses	$1,568.97	$15.69
5963 Direct Selling Establishments	$1,557.05	$15.57
5999 Miscellaneous Retail Stores, NEC	$320.14	$3.20
Other	$912.12	$9.13
Total for MAJOR GROUP 59	$5,591.28	$55.92
Total for DIVISION G	$32,873.54	$330.30
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
Total for DIVISION H	$587.00	$5.87
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	$338.81	$3.39
Other	($9,325.70)	($93.26)
Total for MAJOR GROUP 73	($8,986.89)	($89.87)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,137.10	$51.37
Total for MAJOR GROUP 76	$5,137.10	$51.37
MAJOR GROUP: 78 Motion Pictures		
Other	$533.20	$5.33
Total for MAJOR GROUP 78	$533.20	$5.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,756.11	$17.56
Total for MAJOR GROUP 79	$1,756.11	$17.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$210.10	$2.10
Total for MAJOR GROUP 87	$210.10	$2.10

South Shore - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,196.49	$41.95

South Shore - General Recap

D	Manufacturing	$1,921.31	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,793.68	$347.94
F	Wholesale Trade	$3,039.93	$30.40
G	Retail Trade	$32,873.54	$330.30
H	Finance, Insurance, And Real Estate	$587.00	$5.87
I	Services	$4,196.49	$41.95
	Other	$1,377.99	$13.78
	Total for South Shore - General	$78,789.94	$789.45

South Shore Recap

D	Manufacturing	$1,921.31	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,793.68	$347.94
F	Wholesale Trade	$3,039.93	$30.40
G	Retail Trade	$32,873.54	$330.30
H	Finance, Insurance, And Real Estate	$587.00	$5.87
I	Services	$4,196.49	$41.95
	Other	$1,377.99	$13.78
	Total for South Shore	$78,789.94	$789.45

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

Spearfish - 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		
0752 Animal Specialty Services, Except Veterinary	$33,733.32	$674.68
0782 Lawn and Garden Services	$116,233.72	$2,324.68
0783 Ornamental Shrub and Tree Services	$131,815.70	$2,636.31
Other	$91,313.87	$1,826.28
Total for MAJOR GROUP 07	$373,096.61	$7,461.95
Total for DIVISION A	$373,419.48	$7,468.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,605.70	$492.12
Other	$98,861.24	$1,977.22
Total for MAJOR GROUP 15	$123,466.94	$2,469.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$55,529.51	$1,110.60
1731 Electrical Work	$11,152.14	$223.05
1741 Masonry, Stone Setting, and Other Stone Work	$18,519.92	$370.40
1751 Carpentry Work	$27,488.33	$549.77
1752 Floor Laying and Other Floor Work, NEC	$21,751.50	$435.03
1771 Concrete Work	$88,521.74	$1,770.44
1794 Excavation Work	$65,873.41	$1,418.30
1796 Installation or Erection of Building Equipment, NEC	$11,474.48	$229.49
1799 Special Trade Contractors, NEC	$56,411.76	$1,128.24
Other	$24,506.98	$490.13
Total for MAJOR GROUP 17	$381,229.77	$7,725.45
Total for DIVISION C	$520,838.91	$10,565.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,423.53	$348.47
Other	$66,027.74	$1,320.55
Total for MAJOR GROUP 20	$83,451.27	$1,669.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$44,606.18	$892.12
Total for MAJOR GROUP 24	$44,606.18	$892.12
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	$41,242.50	$824.85
2721 Periodicals: Publishing, or Publishing and Printing	$2,866.25	$57.33
2731 Books: Publishing, or Publishing and Printing	$7,360.08	$147.20
2741 Miscellaneous Publishing	$3,700.81	$74.02
2752 Commercial Printing, Lithographic	$15,254.53	$305.09
2759 Commercial Printing, NEC	$28,066.43	$561.33
2771 Greeting Cards	$1,332.27	$26.64

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,753.62	$135.07
Total for MAJOR GROUP 27	$106,576.49	$2,131.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,532.50	$30.65
Other	$8,737.50	$174.75
Total for MAJOR GROUP 28	$10,270.00	$205.40
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	$861.93	$17.24
Other	N/A	N/A
Total for MAJOR GROUP 30	$11,452.36	$229.05
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	$152,536.23	$3,050.72
Total for MAJOR GROUP 34	$152,536.23	$3,050.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,855.00	$77.10
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,004.78	$60.10
Other	$22,117.44	$442.34
Total for MAJOR GROUP 35	$28,977.22	$579.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,540.17	$30.80
Total for MAJOR GROUP 36	$1,540.17	$30.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$132,644.38	$2,652.89
Total for MAJOR GROUP 37	$132,644.38	$2,652.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,580.76	$51.62
Total for MAJOR GROUP 38	$2,580.76	$51.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$54,308.03	$1,086.17
3999 Manufacturing Industries, NEC	$341.65	$6.84
Other	$1,113.86	$22.28
Total for MAJOR GROUP 39	$55,763.54	$1,115.29
Total for DIVISION D	$689,403.64	$13,788.08
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	$35,728.92	$714.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,383.92	$787.68
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	$708,210.39	$14,164.20

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$106,555.14	$2,131.11
4841 Cable and Other Pay Television Services	$620,809.00	$12,416.18
4899 Communications Services, NEC	$18,079.64	$361.59
Other	$1,149.90	$23.00
Total for MAJOR GROUP 48	$1,454,804.07	$29,096.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,155.83	$63.12
Other	$1,442,458.16	$28,849.16
Total for MAJOR GROUP 49	$1,445,613.99	$28,912.28
Total for DIVISION E	$3,004,327.50	$60,086.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,738.72	$94.77
5013 Motor Vehicle Supplies and New Parts	$1,173.65	$23.47
5014 Tires and Tubes	$902.16	$18.04
5023 Homefurnishings	$583.29	$11.67
5044 Office Equipment	$26,830.77	$536.62
5045 Computers and Computer Peripheral Equipment and Software	$23,592.51	$471.84
5046 Commercial Equipment, NEC	$43,317.70	$868.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,227.25	$1,704.54
5049 Professional Equipment and Supplies, NEC	$667.89	$13.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,082.94	$1,801.66
5064 Electrical Appliances, Television and Radio Sets	$5,442.17	$108.84
5065 Electronic Parts and Equipment, NEC	$919.50	$18.39
5074 Plumbing and Heating Equipment and Supplies	$162,234.87	$3,244.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,013.78	$1,080.28
5082 Construction and Mining Machinery and Equipment	$6,706.93	$134.13
5084 Industrial Machinery and Equipment	$42,512.59	$850.24
5085 Industrial Supplies	$2,428.01	$48.56
5087 Service Establishment Equipment and Supplies	$3,833.67	$76.67
5091 Sporting and Recreational Goods and Supplies	$1,936.58	$38.73
5099 Durable Goods, NEC	$181,246.19	$3,624.93
Other	$41,553.23	$831.06
Total for MAJOR GROUP 50	$779,944.40	$15,601.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,586.55	$31.73
5112 Stationery and Office Supplies	$4,930.81	$98.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,869.75	$257.39
5136 Men's and Boys' Clothing and Furnishings	$2,570.04	$51.40
5139 Footwear	$2,144.53	$42.89
5141 Groceries, General Line	$95,199.28	$1,904.00
5142 Packaged Frozen Foods	$2,415.15	$48.30
5149 Groceries and Related Products, NEC	$15,818.88	$330.14
5169 Chemicals and Allied Products, NEC	$679.45	$13.59
5192 Books, Periodicals, and Newspapers	$14,419.48	$288.39
5194 Tobacco and Tobacco Products	$505.38	$10.11
Other	$36,329.15	$726.60
Total for MAJOR GROUP 51	$189,468.45	$3,803.16
Total for DIVISION F	$969,412.85	$19,404.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,219,830.16	$24,396.62
5231 Paint, Glass, and Wallpaper Stores	$24,199.42	$484.00
5251 Hardware Stores	$147,302.67	$2,946.06
Other	($116,409.16)	($2,328.19)
Total for MAJOR GROUP 52	$1,274,923.09	$25,498.49
MAJOR GROUP: 53 General Merchandise Stores		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$10,843,996.35	$228,766.98
5331 Variety Stores	$528,728.83	$10,574.58
5399 Miscellaneous General Merchandise Stores	$137,839.20	$2,756.78
Total for MAJOR GROUP 53	$11,510,564.38	$242,098.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,712,269.97	$54,245.41
5441 Candy, Nut, and Confectionery Stores	$8,065.05	$161.30
5499 Miscellaneous Food Stores	$91,049.31	$1,820.97
Other	$72,545.28	$1,450.90
Total for MAJOR GROUP 54	$2,883,929.61	$57,678.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$540,945.44	$10,818.90
5531 Auto and Home Supply Stores	$294,408.51	$5,888.16
5541 Gasoline Service Station	$360,976.33	$7,219.52
Other	$346,932.93	$6,938.67
Total for MAJOR GROUP 55	$1,543,263.21	$30,865.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,456.58	$29.13
5621 Women's Clothing Stores	$229,884.02	$4,597.68
5632 Women’s Accessory and Specialty Stores	$11,139.09	$222.78
5641 Children's and Infants’ Wear Stores	$8,162.74	$163.26
5651 Family Clothing Stores	$78,307.38	$1,566.14
5661 Shoe Stores	$326,659.44	$6,533.19
5699 Miscellaneous Apparel and Accessory Stores	$26,033.12	$520.66
Total for MAJOR GROUP 56	$681,642.37	$13,632.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$245,365.39	$4,907.31
5713 Floor Coverings Stores	$96,762.70	$1,935.25
5714 Drapery, Curtain, and Upholstery Stores	$56,426.68	$1,128.53
5719 Miscellaneous Homefurnishings Stores	$18,912.95	$378.26
5722 Household Appliance Stores	$272,905.39	$5,458.11
5731 Radio, Television, and Consumer Electronics Stores	$77,471.94	$1,549.44
5734 Computer and Computer Software Stores	$25,053.70	$501.08
5735 Record and Prerecorded Tape Stores	$1,675.18	$33.51
5736 Musical Instruments Stores	$7,854.84	$157.10
Total for MAJOR GROUP 57	$802,428.77	$16,048.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,067,020.95	$41,340.42
5813 Drinking Places	$132,671.58	$2,653.44
Total for MAJOR GROUP 58	$2,199,692.53	$43,993.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$433,544.04	$8,670.88
5921 Liquor Stores	$219,138.67	$4,382.78
5932 Used Merchandise Stores	$90,113.42	$1,802.28
5941 Sporting Goods Stores and Bicycle Shops	$238,887.29	$4,777.76
5942 Book Stores	$12,769.96	$255.42
5943 Stationery Stores	$112,859.44	$2,271.26
5944 Jewelry Stores	$66,381.62	$1,327.63
5945 Hobby, Toy, and Game Stores	$31,817.70	$636.36
5947 Gift, Novelty, and Souvenir Shops	$81,050.41	$1,621.02
5949 Sewing, Needlework, and Piece Goods Stores	$4,127.34	$82.55
5961 Catalog and Mail-Order Houses	$151,850.16	$3,037.02
5962 Automatic Merchandise Machine Operators	$23,148.80	$462.98
5963 Direct Selling Establishments	$153,559.03	$3,071.19
5999 Miscellaneous Retail Stores, NEC	$725,878.91	$14,517.57
Other	$45,363.04	$907.26
Total for MAJOR GROUP 59	$2,390,489.83	$47,823.96

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,286,933.79	$477,639.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,989.70	$59.79
6099 Functions Related to Depository Banking, NEC	$6,920.62	$138.41
Other	$1,568.50	$31.37
Total for MAJOR GROUP 60	$11,478.82	$229.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,746.84	$94.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,474.51	$109.48
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		
6399 Insurance Carriers, NEC	$5,584.17	$111.69
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,300.19	$126.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,085.23	$201.71
Total for MAJOR GROUP 64	$10,085.23	$201.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$291,947.80	$5,838.95
Other	$116,891.64	$2,337.83
Total for MAJOR GROUP 65	$408,839.44	$8,176.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,974.90	$279.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,610.60	$312.21
Total for DIVISION H	$464,057.54	$9,281.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$446,065.33	$8,921.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$482,153.10	$9,643.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,516.43	$230.32
7218 Industrial Launderers	$293.12	$5.86
7221 Photographic Studios, Portrait	$31,026.97	$620.55
7231 Beauty Shops	$279,889.57	$5,597.80
7241 Barber Shops	$24,922.00	$498.44
7299 Miscellaneous Personal Services, NEC	$76,524.50	$1,530.49
Other	$118,959.33	$2,379.18
Total for MAJOR GROUP 72	$543,131.92	$10,862.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,629.82	$412.60
7322 Adjustment and Collection Services	$7,955.11	$159.11
7323 Credit Reporting Services	$2,357.50	$47.15
7331 Direct Mail Advertising Services	$1,027.08	$20.55
7338 Secretarial and Court Reporting	$211.50	$4.23
7342 Disinfecting and Pest Control Services	$9,041.53	$180.83
7349 Building Cleaning and Maintenance Services, NEC	$149,048.15	$2,980.97
7353 Heavy Construction Equipment Rental and Leasing	$2,519.46	$50.39
7359 Equipment Rental and Leasing, NEC	$464,073.75	$9,281.48
7363 Help Supply Services	$13,294.67	$265.89
7371 Computer Programming Services	$20,989.45	$419.79
7372 Prepackaged Software	$79,016.35	$1,580.32

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$27,761.72	$555.23
7374 Computer Processing and Data Preparation and Processing Services	$47,765.57	$955.31
7375 Information Retrieval Services	$4,815.68	$96.32
7376 Computer Facilities Management Services	$16,513.47	$330.27
7377 Computer Rental and Leasing	$12,322.16	$246.45
7378 Computer Maintenance and Repair	$136.85	$2.74
7379 Computer Related Services, NEC	$61,894.85	$1,237.91
7381 Detective, Guard, and Armored Car Services	$8,605.73	$172.11
7382 Security Systems Services	$14,316.37	$286.33
7383 News Syndicates	$2,075.91	$41.52
7389 Miscellaneous Business Services	$295,650.73	$5,913.06
Other	$46,221.89	$924.44
Total for MAJOR GROUP 73	$1,308,245.30	$26,165.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,904.50	$418.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$269,034.53	$5,380.69
7536 Automotive Glass Replacement Shops	$9,957.62	$199.15
7538 General Automotive Repair Shops	$160,951.29	$3,219.01
7539 Automotive Repair Shops, NEC	$71,763.63	$1,435.27
7542 Carwashes	$85,098.67	$1,701.98
7549 Automotive Services, Except Repair and Carwashes	$81,058.77	$1,621.17
Other	$104,171.17	$2,083.42
Total for MAJOR GROUP 75	$802,940.18	$16,058.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,409.76	$68.21
7692 Welding Repair	$13,111.26	$262.23
7699 Repair Shops and Related Services, NEC	$70,305.31	$1,406.12
Other	$9,226.28	$184.52
Total for MAJOR GROUP 76	$96,052.61	$1,921.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$111,047.41	$2,265.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$251,115.70	$5,067.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,692.04	$273.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,041.70	$60.83
7991 Physical Fitness Facilities	$43,012.10	$860.24
7999 Amusement and Recreation Services, NEC	$58,344.69	$1,166.89
Other	$161,976.09	$3,239.52
Total for MAJOR GROUP 79	$280,066.62	$5,601.32
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$22,948.66	$458.97
8041 Offices and Clinics of Chiropractors	$37,652.78	$753.05
8042 Offices and Clinics of Optometrists	$5,227.72	$104.55
8049 Offices and Clinics of Health Practitioners, NEC	$2,623.40	$52.47
Other	$45,690.29	$913.81
Total for MAJOR GROUP 80	$114,142.85	$2,282.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$296,252.45	$5,925.04
Total for MAJOR GROUP 81	$296,252.45	$5,925.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$12,853.29	$257.07
8299 Schools and Educational Services NEC	$14,883.71	$297.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,350.50	$567.02
MAJOR GROUP: 83 Social Services		
Other	$8,961.35	$179.23

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 83	$8,961.35	$179.23
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	$3,204.00	$64.08
Other	$3,746.32	$74.92
Total for MAJOR GROUP 86	$6,950.32	$139.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$91,843.94	$1,836.90
8713 Surveying Services	$15,599.43	$311.99
8721 Accounting, Auditing, and Bookkeeping Services	$153,921.06	$3,078.43
8741 Management Services	$71,798.45	$1,435.97
8742 Management Consulting Services	$56,766.59	$1,135.34
8748 Business Consulting Services, NEC	$1,491.47	$29.83
Other	$19,560.14	$391.20
Total for MAJOR GROUP 87	$410,981.08	$8,219.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,336.77	$346.74
Total for MAJOR GROUP 89	$17,336.77	$346.74
Total for DIVISION I	$4,647,827.98	$93,001.50

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$373,419.48	$7,468.41
C	Construction	$520,838.91	$10,565.27
D	Manufacturing	$689,403.64	$13,788.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,004,327.50	$60,086.55
F	Wholesale Trade	$969,412.85	$19,404.52
G	Retail Trade	$23,286,933.79	$477,639.91
H	Finance, Insurance, And Real Estate	$464,057.54	$9,281.14
I	Services	$4,647,827.98	$93,001.50
	Total for Spearfish - General	$33,956,221.69	$691,235.38

Spearfish - 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		
5411 Grocery Stores	$422,261.06	$4,222.62
Total for MAJOR GROUP 54	$422,261.06	$4,222.62
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: 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		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,953,379.46	$19,533.81
5813 Drinking Places	$129,993.47	$1,299.93
Total for MAJOR GROUP 58	$2,083,372.93	$20,833.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$208,175.66	$2,081.76
5999 Miscellaneous Retail Stores, NEC	$838.67	$8.39
Other	$18,133.28	$181.33
Total for MAJOR GROUP 59	$227,147.61	$2,271.48
Total for DIVISION G	$3,135,793.76	$31,357.96
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	$6,504.63	$65.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$410,319.58	$4,103.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$413,183.67	$4,131.82
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	$49,060.90	$490.61
Total for MAJOR GROUP 79	$49,060.90	$490.61
MAJOR GROUP: 80 Health Services		
Other	$7,681.06	$76.81
Total for MAJOR GROUP 80	$7,681.06	$76.81
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: 89 Miscellaneous Services		
8999 Services, NEC	$1,965.00	$19.65
Total for MAJOR GROUP 89	$1,965.00	$19.65
Total for DIVISION I	$624,559.62	$6,245.58

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

Returns Filed: January 2016

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,135,793.76	$31,357.96
H	Finance, Insurance, And Real Estate	$6,504.63	$65.05
I	Services	$624,559.62	$6,245.58
	Other	$3,484.41	$34.84
	Total for Spearfish - Gross Receipts	$3,770,342.42	$37,703.43

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$373,419.48	$7,468.41
C	Construction	$520,838.91	$10,565.27
D	Manufacturing	$689,403.64	$13,788.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,004,327.50	$60,086.55
F	Wholesale Trade	$969,412.85	$19,404.52
G	Retail Trade	$26,422,727.55	$508,997.87
H	Finance, Insurance, And Real Estate	$470,562.17	$9,346.19
I	Services	$5,272,387.60	$99,247.08
	Other	$3,484.41	$34.84
	Total for Spearfish	$37,726,564.11	$728,938.81

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.

Spencer - 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: 27 Printing, Publishing, And Allied Industries		
Other	$579.63	$11.58
Total for MAJOR GROUP 27	$579.63	$11.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,490.13	$29.79
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	$7,137.50	$142.75
4813 Telephone Communications, Except Radiotelephone	$7,544.76	$150.90
Other	$872.50	$17.45
Total for MAJOR GROUP 48	$15,554.76	$311.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,678.96	$613.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,413.14	$431.13
Total for MAJOR GROUP 50	$21,413.14	$431.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$21,593.00	$434.73
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$645.15	$12.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$663.15	$13.27
MAJOR GROUP: 54 Food Stores		
Other	$1,143.22	$22.87
Total for MAJOR GROUP 54	$1,143.22	$22.87
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	$460.90	$9.22
Other	$1,671.54	$33.43
Total for MAJOR GROUP 56	$2,132.44	$42.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,555.16	$271.10
5719 Miscellaneous Homefurnishings Stores	$1,778.50	$35.57
Other	$1,843.50	$36.87
Total for MAJOR GROUP 57	$17,177.16	$343.54
MAJOR GROUP: 59 Miscellaneous Retail		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,077.28	$41.54
5963 Direct Selling Establishments	$349.20	$6.99
5999 Miscellaneous Retail Stores, NEC	$2,419.50	$48.39
Other	$692.80	$13.86
Total for MAJOR GROUP 59	$5,538.78	$110.78
Total for DIVISION G	$27,518.75	$550.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$196.95	$3.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,033.00	$40.66
Total for MAJOR GROUP 72	$2,033.00	$40.66
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$379.59	$7.59
7372 Prepackaged Software	$277.17	$5.54
7389 Miscellaneous Business Services	$707.92	$14.16
Other	$13,658.00	$273.16
Total for MAJOR GROUP 73	$15,022.68	$300.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,889.19	$357.78

Spencer - General Recap

D	Manufacturing	$1,490.13	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,678.96	$613.58
F	Wholesale Trade	$21,593.00	$434.73
G	Retail Trade	$27,518.75	$550.39
H	Finance, Insurance, And Real Estate	$196.95	$3.94
I	Services	$17,889.19	$357.78
	Other	$6,780.69	$135.61
	Total for Spencer - General	$106,147.67	$2,125.82

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

Returns Filed: January 2016

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$1,490.13	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,678.96	$613.58
F	Wholesale Trade	$21,593.00	$434.73
G	Retail Trade	$27,518.75	$550.39
H	Finance, Insurance, And Real Estate	$196.95	$3.94
I	Services	$17,889.19	$357.78
	Other	$6,780.69	$135.61
	Total for Spencer	$106,147.67	$2,125.82

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,051.80	$41.03
Total for MAJOR GROUP 07	$2,051.80	$41.03
Total for DIVISION A	$2,051.80	$41.03
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$771.17	$15.43
Other	$22,468.93	$449.38
Total for MAJOR GROUP 17	$23,240.10	$464.81
Total for DIVISION C	$24,560.10	$491.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,548.17	$70.97
2752 Commercial Printing, Lithographic	$462.89	$9.26
2759 Commercial Printing, NEC	$261.06	$5.22
Other	$700.21	$14.01
Total for MAJOR GROUP 27	$4,972.33	$99.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$119,108.30	$2,382.18
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,461.74	$949.23

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$42,625.51	$852.51
Other	$5,170.15	$103.40
Total for MAJOR GROUP 48	$95,257.40	$1,905.14
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	$165,586.42	$3,311.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$439.69	$8.79
5045 Computers and Computer Peripheral Equipment and Software	$4,596.91	$91.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$719.00	$14.38
5074 Plumbing and Heating Equipment and Supplies	$1,328.83	$26.58
Other	$12,605.74	$252.12
Total for MAJOR GROUP 50	$19,690.17	$393.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,356.49	$207.13
Other	$16,971.92	$339.44
Total for MAJOR GROUP 51	$27,328.41	$546.57
Total for DIVISION F	$47,018.58	$940.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,176.52	$43.53
5251 Hardware Stores	$629.16	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,970.68	$59.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,260.34	$45.20
5399 Miscellaneous General Merchandise Stores	$17,009.02	$340.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,055.19	$401.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,423.73	$2,408.47
5499 Miscellaneous Food Stores	$1,827.33	$36.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,308.35	$2,446.17
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		
5621 Women's Clothing Stores	$2,183.15	$43.66
5651 Family Clothing Stores	$5,095.17	$101.90
5661 Shoe Stores	$1,031.84	$20.64
Other	$732.93	$14.66
Total for MAJOR GROUP 56	$9,043.09	$180.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,237.00	$144.74
5731 Radio, Television, and Consumer Electronics Stores	$3,381.51	$67.63
5734 Computer and Computer Software Stores	$5,633.00	$112.66
Other	$6,808.52	$136.17
Total for MAJOR GROUP 57	$23,060.03	$461.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,590.47	$531.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,758.63	$1,435.18

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,007.22	$100.14
5942 Book Stores	$945.23	$18.91
5943 Stationery Stores	$1,827.21	$36.55
5945 Hobby, Toy, and Game Stores	$661.91	$13.24
5961 Catalog and Mail-Order Houses	$7,134.86	$142.69
5963 Direct Selling Establishments	$5,426.48	$108.54
5999 Miscellaneous Retail Stores, NEC	$2,564.95	$51.30
Other	$9,139.94	$182.80
Total for MAJOR GROUP 59	$32,707.80	$654.17
Total for DIVISION G	$353,714.05	$7,074.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,278.00	$145.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,608.00	$152.16
Total for DIVISION H	$10,779.70	$215.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,399.34	$127.99
Total for MAJOR GROUP 70	$6,399.34	$127.99
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,757.63	$75.15
Other	$14,417.92	$288.37
Total for MAJOR GROUP 72	$18,175.55	$363.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$978.95	$19.58
7372 Prepackaged Software	$1,720.20	$34.40
7389 Miscellaneous Business Services	$3,504.33	$70.09
Other	$8,558.85	$171.18
Total for MAJOR GROUP 73	$14,762.33	$295.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$76,285.80	$1,525.71
Total for MAJOR GROUP 75	$76,285.80	$1,525.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$794.46	$15.89
Other	$1,984.69	$39.69
Total for MAJOR GROUP 76	$2,779.15	$55.58
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	$5,671.11	$113.42

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$5,671.11	$113.42
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	$640.69	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,635.69	$52.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,248.83	$2,984.97
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

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$2,051.80	$41.03
C	Construction	$24,560.10	$491.21
D	Manufacturing	$119,108.30	$2,382.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,586.42	$3,311.72
F	Wholesale Trade	$47,018.58	$940.37
G	Retail Trade	$353,714.05	$7,074.31
H	Finance, Insurance, And Real Estate	$10,779.70	$215.59
I	Services	$149,248.83	$2,984.97
	Other	$689.00	$13.78
	Total for Springfield - General	$872,756.78	$17,455.16

Springfield Recap

A	Agriculture, Forestry, And Fishing	$2,051.80	$41.03
C	Construction	$24,560.10	$491.21
D	Manufacturing	$119,108.30	$2,382.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,586.42	$3,311.72
F	Wholesale Trade	$47,018.58	$940.37
G	Retail Trade	$353,714.05	$7,074.31
H	Finance, Insurance, And Real Estate	$10,779.70	$215.59
I	Services	$149,248.83	$2,984.97
	Other	$689.00	$13.78
	Total for Springfield	$872,756.78	$17,455.16

Taxable	Tax Due

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Stickney - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,196.00	$23.92
2759 Commercial Printing, NEC	$289.50	$5.79
Other	$1,220.56	$24.41
Total for MAJOR GROUP 27	$2,706.06	$54.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,535.81	$90.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,209.99	$344.20
4813 Telephone Communications, Except Radiotelephone	$25,493.68	$509.87
Other	$1,405.50	$28.11
Total for MAJOR GROUP 48	$44,109.17	$882.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,150.35	$1,883.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$546.09	$10.92
5045 Computers and Computer Peripheral Equipment and Software	$730.00	$14.60
Other	$14,732.91	$294.66
Total for MAJOR GROUP 50	$16,009.00	$320.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$86,264.10	$1,725.28
Other	$8,896.00	$177.92
Total for MAJOR GROUP 51	$95,160.10	$1,903.20
Total for DIVISION F	$111,169.10	$2,223.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,507.18	$710.15
5251 Hardware Stores	$1,633.38	$32.67
Total for MAJOR GROUP 52	$37,140.56	$742.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$991.84	$19.83
Total for MAJOR GROUP 53	$991.84	$19.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$456.47	$9.13

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,311.50	$1,226.23
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	$1,177.58	$23.55
5641 Children's and Infants' Wear Stores	$451.00	$9.02
5651 Family Clothing Stores	$1,981.76	$39.64
5661 Shoe Stores	$1,275.61	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,271.45	$105.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,623.38	$92.47
5719 Miscellaneous Homefurnishings Stores	$1,574.00	$31.48
Other	$264.95	$5.30
Total for MAJOR GROUP 57	$6,462.33	$129.25
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		
5942 Book Stores	$374.56	$7.48
5961 Catalog and Mail-Order Houses	$3,540.75	$70.81
5963 Direct Selling Establishments	$4,158.81	$83.18
5999 Miscellaneous Retail Stores, NEC	$4,736.28	$94.73
Other	$11,681.08	$233.62
Total for MAJOR GROUP 59	$24,491.48	$489.82
Total for DIVISION G	$170,766.03	$3,415.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,059.89	$161.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,927.90	$38.56
Total for MAJOR GROUP 72	$1,927.90	$38.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$517.84	$10.36
7372 Prepackaged Software	$15,323.17	$306.46

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$380.00	$7.60
Other	$2,551.75	$51.04
Total for MAJOR GROUP 73	$18,772.76	$375.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,256.70	$165.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,382.00	$167.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,348.60	$3,426.98

Stickney - General Recap

D	Manufacturing	$4,535.81	$90.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,150.35	$1,883.00
F	Wholesale Trade	$111,169.10	$2,223.38
G	Retail Trade	$170,766.03	$3,415.32
H	Finance, Insurance, And Real Estate	$8,059.89	$161.19
I	Services	$171,348.60	$3,426.98
	Other	$5,058.50	$101.17
	Total for Stickney - General	$565,088.28	$11,301.76

Stickney Recap

D	Manufacturing	$4,535.81	$90.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,150.35	$1,883.00
F	Wholesale Trade	$111,169.10	$2,223.38
G	Retail Trade	$170,766.03	$3,415.32
H	Finance, Insurance, And Real Estate	$8,059.89	$161.19
I	Services	$171,348.60	$3,426.98
	Other	$5,058.50	$101.17
	Total for Stickney	$565,088.28	$11,301.76

Taxable	Tax Due

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

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$884.87	$17.69
Total for MAJOR GROUP 27	$884.87	$17.69
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,616.06	$32.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,250.00	$45.00
Other	$5,622.00	$112.44
Total for MAJOR GROUP 48	$7,872.00	$157.44
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	$20,409.05	$408.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,877.33	$37.55
Total for MAJOR GROUP 50	$1,877.33	$37.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$504.16	$10.09
Total for MAJOR GROUP 51	$504.16	$10.09
Total for DIVISION F	$2,381.49	$47.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$814.89	$16.30
Other	$1,095.23	$21.90
Total for MAJOR GROUP 56	$1,910.12	$38.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$2,286.28	$45.73
5963 Direct Selling Establishments	$943.18	$18.86
Other	$1,931.96	$38.64
Total for MAJOR GROUP 59	$5,161.42	$103.23
Total for DIVISION G	$16,260.10	$325.20
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		
Other	$5,758.63	$115.18
Total for MAJOR GROUP 73	$5,758.63	$115.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$13,310.50	$266.21
Total for MAJOR GROUP 87	$13,310.50	$266.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,087.22	$421.76

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

Returns Filed: January 2016

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,616.06	$32.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,409.05	$408.18
F	Wholesale Trade	$2,381.49	$47.64
G	Retail Trade	$16,260.10	$325.20
I	Services	$21,087.22	$421.76
	Other	$51,472.02	$1,029.44
	Total for Stratford - General	$113,225.94	$2,264.54

Stratford Recap

D	Manufacturing	$1,616.06	$32.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,409.05	$408.18
F	Wholesale Trade	$2,381.49	$47.64
G	Retail Trade	$16,260.10	$325.20
I	Services	$21,087.22	$421.76
	Other	$51,472.02	$1,029.44
	Total for Stratford	$113,225.94	$2,264.54

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.

Sturgis - 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	$239,046.11	$4,780.93
0782 Lawn and Garden Services	$91,833.69	$1,836.68
Other	$5,109.50	$102.19
Total for MAJOR GROUP 07	$335,989.30	$6,719.80
Total for DIVISION A	$336,046.76	$6,720.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,403.57	$308.07
1731 Electrical Work	$5,972.53	$119.45
1761 Roofing, Siding, and Sheet Metal Work	$5,671.14	$113.42
1771 Concrete Work	($3,084.00)	($61.68)
1799 Special Trade Contractors, NEC	$91,985.13	$1,839.71
Other	$35,529.10	$710.57
Total for MAJOR GROUP 17	$151,477.47	$3,029.54
Total for DIVISION C	$176,293.15	$3,525.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,268.37	$125.37
Total for MAJOR GROUP 20	$6,268.37	$125.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,602.25	$32.05
Total for MAJOR GROUP 23	$1,602.25	$32.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,912.77	$418.26
Total for MAJOR GROUP 24	$20,912.77	$418.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,282.23	$325.64
2721 Periodicals: Publishing, or Publishing and Printing	$1,101.20	$22.03
2731 Books: Publishing, or Publishing and Printing	$2,393.49	$47.87
2741 Miscellaneous Publishing	$908.42	$18.17
2752 Commercial Printing, Lithographic	$3,056.20	$61.13
2754 Commercial Printing, Gravure	$289.50	$5.79
2759 Commercial Printing, NEC	$10,379.81	$207.59
Other	N/A	N/A
Total for MAJOR GROUP 27	$38,430.03	$768.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,699.99	$114.00
Total for MAJOR GROUP 28	$5,699.99	$114.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$122,178.83	$2,443.58
Total for MAJOR GROUP 34	$122,178.83	$2,443.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,280.08	$965.60
Total for MAJOR GROUP 35	$48,280.08	$965.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,734.28	$34.69
Total for MAJOR GROUP 36	$1,734.28	$34.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$75,948.45	$1,822.31
Total for MAJOR GROUP 37	$75,948.45	$1,822.31
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	$394,577.67	$8,194.91
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	$2,696.27	$53.93
4225 General Warehousing and Storage	$2,716.00	$54.32
Total for MAJOR GROUP 42	$5,412.27	$108.25
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	$370,622.40	$7,412.44
4813 Telephone Communications, Except Radiotelephone	$42,767.07	$855.34
4841 Cable and Other Pay Television Services	$332,922.33	$6,658.45
4899 Communications Services, NEC	$17,101.35	$342.03
Other	$116.00	$2.32
Total for MAJOR GROUP 48	$763,529.15	$15,270.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$860,066.54	$17,201.33
Total for MAJOR GROUP 49	$860,066.54	$17,201.33
Total for DIVISION E	$1,634,121.96	$32,682.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$57,931.02	$1,158.62
5043 Photographic Equipment and Supplies	$1,114.00	$22.28
5044 Office Equipment	$13,559.54	$271.19
5045 Computers and Computer Peripheral Equipment and Software	$17,987.84	$359.75
5046 Commercial Equipment, NEC	$2,418.13	$49.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,214.71	$244.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,619.43	$872.39
5064 Electrical Appliances, Television and Radio Sets	$648.17	$12.96
5074 Plumbing and Heating Equipment and Supplies	$77,737.84	$1,554.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,728.35	$234.56

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$14,329.92	$286.60
5085 Industrial Supplies	$1,179.36	$23.59
5087 Service Establishment Equipment and Supplies	$2,864.63	$57.30
5091 Sporting and Recreational Goods and Supplies	$316.03	$6.32
5099 Durable Goods, NEC	$35,478.70	$709.59
Other	$25,614.49	$512.29
Total for MAJOR GROUP 50	$318,742.16	$6,375.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,252.32	$45.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,261.20	$485.22
5136 Men's and Boys' Clothing and Furnishings	$1,054.80	$21.10
5139 Footwear	$946.13	$18.92
5141 Groceries, General Line	$51,020.30	$1,020.42
5149 Groceries and Related Products, NEC	$2,286.95	$45.74
5194 Tobacco and Tobacco Products	$73.32	$1.47
Other	$74,837.91	$1,496.76
Total for MAJOR GROUP 51	$156,732.93	$3,134.68
Total for DIVISION F	$475,475.09	$9,510.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,694.60	$4,833.91
5251 Hardware Stores	$90,200.71	$1,804.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,943.41	$6,738.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$497,461.07	$9,949.23
5331 Variety Stores	$210,130.24	$4,202.60
5399 Miscellaneous General Merchandise Stores	$143,087.48	$2,861.75
Total for MAJOR GROUP 53	$850,678.79	$17,013.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,050.71	$29,241.01
5441 Candy, Nut, and Confectionery Stores	$1,391.69	$27.84
5461 Retail Bakeries	$13,758.15	$275.17
5499 Miscellaneous Food Stores	$36,897.72	$737.96
Other	$64,901.59	$1,298.03
Total for MAJOR GROUP 54	$1,578,999.86	$31,580.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$297,513.74	$5,950.28
5531 Auto and Home Supply Stores	$63,852.56	$1,277.06
5541 Gasoline Service Station	$199,311.67	$3,986.23
5571 Motorcycle Dealers	$34,456.48	$689.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$610,821.28	$12,216.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$901.45	$18.03
5621 Women's Clothing Stores	$10,189.23	$203.79
5632 Women’s Accessory and Specialty Stores	$2,545.94	$50.91
5641 Children's and Infants’ Wear Stores	$1,059.80	$21.20
5651 Family Clothing Stores	$34,855.92	$697.13
5661 Shoe Stores	$3,298.86	$65.97
5699 Miscellaneous Apparel and Accessory Stores	$32,362.85	$647.25
Total for MAJOR GROUP 56	$85,214.05	$1,704.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,873.91	$977.48
5713 Floor Coverings Stores	$267.05	$5.57
5719 Miscellaneous Homefurnishings Stores	$16,511.80	$330.24
5722 Household Appliance Stores	$15,160.71	$303.21

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$36,288.71	$725.78
5734 Computer and Computer Software Stores	$10,146.21	$202.93
5735 Record and Prerecorded Tape Stores	$1,158.12	$23.16
Other	$2,310.10	$46.20
Total for MAJOR GROUP 57	$130,716.61	$2,614.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$792,149.78	$15,843.00
5813 Drinking Places	$319,962.62	$6,456.41
Total for MAJOR GROUP 58	$1,112,112.40	$22,299.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,553.47	$111.07
5921 Liquor Stores	$217,178.97	$4,343.58
5932 Used Merchandise Stores	$42,828.69	$856.56
5941 Sporting Goods Stores and Bicycle Shops	$66,836.19	$1,336.73
5942 Book Stores	$2,436.59	$48.73
5943 Stationery Stores	$32,861.36	$657.23
5944 Jewelry Stores	$2,532.24	$50.65
5945 Hobby, Toy, and Game Stores	$4,950.00	$98.99
5947 Gift, Novelty, and Souvenir Shops	$13,548.75	$270.97
5949 Sewing, Needlework, and Piece Goods Stores	$1,174.76	$23.50
5961 Catalog and Mail-Order Houses	$73,219.05	$1,464.40
5962 Automatic Merchandise Machine Operators	$1,890.28	$37.80
5963 Direct Selling Establishments	$67,823.45	$1,356.47
5999 Miscellaneous Retail Stores, NEC	$633,330.30	$12,666.61
Other	$2,169.19	$43.39
Total for MAJOR GROUP 59	$1,168,333.29	$23,366.68
Total for DIVISION G	$5,873,819.69	$117,533.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,878.83	$137.57
Total for MAJOR GROUP 60	$6,878.83	$137.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$328.77	$6.58
Total for MAJOR GROUP 61	$328.77	$6.58
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: 63 Insurance Carriers		
Other	$2,929.95	$58.60
Total for MAJOR GROUP 63	$2,929.95	$58.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,126.97	$62.54
Total for MAJOR GROUP 64	$3,126.97	$62.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,716.42	$1,674.33
6541 Title Abstract Offices	$39,856.68	$797.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$124,095.60	$2,481.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,796.69	$155.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$183,744.80	$3,674.90
Total for DIVISION H	$322,979.92	$6,459.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,693.85	$2,173.88

Sturgis - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$108,693.85	$2,173.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,451.48	$89.03
7221 Photographic Studios, Portrait	$14,990.80	$299.82
7231 Beauty Shops	$42,849.46	$857.00
7299 Miscellaneous Personal Services, NEC	$59,744.29	$1,194.88
Other	$67,950.60	$1,359.02
Total for MAJOR GROUP 72	$189,986.63	$3,799.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,208.40	$84.16
7322 Adjustment and Collection Services	$2,469.91	$49.40
7323 Credit Reporting Services	$1,153.34	$23.07
7336 Commercial Art and Graphic Design	$1,559.25	$31.19
7338 Secretarial and Court Reporting	$622.75	$12.46
7342 Disinfecting and Pest Control Services	$4,354.50	$87.09
7349 Building Cleaning and Maintenance Services, NEC	$57,728.63	$1,154.57
7359 Equipment Rental and Leasing, NEC	$27,028.44	$540.56
7363 Help Supply Services	$1,701.14	$34.02
7371 Computer Programming Services	$30,589.18	$611.78
7372 Prepackaged Software	$29,518.17	$590.37
7374 Computer Processing and Data Preparation and Processing Services	$20,006.59	$400.13
7375 Information Retrieval Services	$2,744.40	$54.89
7377 Computer Rental and Leasing	$1,308.50	$26.17
7379 Computer Related Services, NEC	$21,027.66	$420.56
7381 Detective, Guard, and Armored Car Services	$5,073.30	$101.47
7382 Security Systems Services	$1,720.60	$34.41
7389 Miscellaneous Business Services	$54,625.93	$1,092.54
Other	$39,956.81	$799.14
Total for MAJOR GROUP 73	$307,397.50	$6,147.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$163,443.57	$3,268.88
7536 Automotive Glass Replacement Shops	$6,242.15	$124.84
7538 General Automotive Repair Shops	$90,234.98	$1,804.71
7539 Automotive Repair Shops, NEC	$1,432.85	$28.65
7542 Carwashes	$19,259.43	$385.19
7549 Automotive Services, Except Repair and Carwashes	$42,869.69	$857.39
Other	$55,602.32	$1,112.04
Total for MAJOR GROUP 75	$379,084.99	$7,581.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$62,679.29	$1,253.59
Other	$4,069.56	$81.39
Total for MAJOR GROUP 76	$66,748.85	$1,334.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,927.34	$918.55
Total for MAJOR GROUP 78	$45,927.34	$918.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,586.30	$111.72
7999 Amusement and Recreation Services, NEC	$16,696.42	$333.93
Other	$31,382.23	$627.64
Total for MAJOR GROUP 79	$53,664.95	$1,073.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$29,792.21	$595.85
Other	$88,990.55	$1,779.82
Total for MAJOR GROUP 80	$118,782.76	$2,375.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,876.06	$1,837.53
Total for MAJOR GROUP 81	$91,876.06	$1,837.53

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$804.00	$16.08
Other	$247.44	$4.95
Total for MAJOR GROUP 82	$1,051.44	$21.03
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$10,218.57	$204.38
Total for MAJOR GROUP 83	$10,218.57	$204.38
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		
8711 Engineering Services	$25,104.11	$502.09
8721 Accounting, Auditing, and Bookkeeping Services	$44,456.99	$889.14
8734 Testing Laboratories	$6,144.31	$122.89
8742 Management Consulting Services	$1,526,678.13	$30,533.56
8748 Business Consulting Services, NEC	$2,486.04	$49.72
Other	$3,590.07	$71.80
Total for MAJOR GROUP 87	$1,608,459.65	$32,169.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$90,421.10	$1,808.42
Total for MAJOR GROUP 89	$90,421.10	$1,808.42
Total for DIVISION I	$3,074,969.32	$61,499.47

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$336,046.76	$6,720.95
C	Construction	$176,293.15	$3,525.85
D	Manufacturing	$394,577.67	$8,194.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,121.96	$32,682.44
F	Wholesale Trade	$475,475.09	$9,510.56
G	Retail Trade	$5,873,819.69	$117,533.90
H	Finance, Insurance, And Real Estate	$322,979.92	$6,459.60
I	Services	$3,074,969.32	$61,499.47
	Total for Sturgis - General	$12,288,283.56	$246,127.68

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,267.34	$902.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,425.28	$1,004.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$86,698.71	$866.99
Total for MAJOR GROUP 55	$86,698.71	$866.99
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	$789,130.29	$7,891.29
5813 Drinking Places	$294,849.10	$2,974.46
Total for MAJOR GROUP 58	$1,083,979.39	$10,865.75
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$206,795.56	$2,067.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$207,305.74	$2,073.07
Total for DIVISION G	$1,520,837.55	$15,234.34
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,050.62	$1,050.50
Total for MAJOR GROUP 70	$105,050.62	$1,050.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,497.36	$254.96
Total for MAJOR GROUP 79	$25,497.36	$254.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Sturgis - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$139,231.58	$1,392.31

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,520,837.55	$15,234.34
I	Services	$139,231.58	$1,392.31
	Other	$1,658.83	$16.58
	Total for Sturgis - Gross Receipts	$1,661,727.96	$16,643.23

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$336,046.76	$6,720.95
C	Construction	$176,293.15	$3,525.85
D	Manufacturing	$394,577.67	$8,194.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,121.96	$32,682.44
F	Wholesale Trade	$475,475.09	$9,510.56
G	Retail Trade	$7,394,657.24	$132,768.24
H	Finance, Insurance, And Real Estate	$322,979.92	$6,459.60
I	Services	$3,214,200.90	$62,891.78
	Other	$1,658.83	$16.58
	Total for Sturgis	$13,950,011.52	$262,770.91

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$505.87	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$695.87	$13.92
Total for DIVISION A	$695.87	$13.92
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		
1799 Special Trade Contractors, NEC	$1,790.57	$35.82
Other	$56,901.42	$1,138.03
Total for MAJOR GROUP 17	$58,691.99	$1,173.85
Total for DIVISION C	$59,400.15	$1,188.01
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: 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	$152.58	$3.05
Other	$4,420.73	$88.41
Total for MAJOR GROUP 27	$4,573.31	$91.46
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	$458.50	$9.17
Total for MAJOR GROUP 34	$458.50	$9.17
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,332.75	$726.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,667.28	$133.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,205.28	$144.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,852.94	$1,837.06
4813 Telephone Communications, Except Radiotelephone	$45,632.77	$912.66

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$81,520.50	$1,630.41
4899 Communications Services, NEC	$1,506.54	$30.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,614.75	$4,412.30
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	$400,266.87	$8,005.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$185.07	$3.70
5064 Electrical Appliances, Television and Radio Sets	$93,301.67	$1,866.03
5074 Plumbing and Heating Equipment and Supplies	$5,794.22	$115.88
Other	$8,189.45	$163.79
Total for MAJOR GROUP 50	$107,470.41	$2,149.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,801.00	$36.02
Other	$9,445.91	$188.93
Total for MAJOR GROUP 51	$11,246.91	$224.95
Total for DIVISION F	$118,717.32	$2,374.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,137.41	$3,062.76
5251 Hardware Stores	$1,792.31	$35.84
Total for MAJOR GROUP 52	$154,929.72	$3,098.60
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$5,424.00	$108.48
Other	$2,587.83	$51.76
Total for MAJOR GROUP 53	$8,011.83	$160.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$507,601.29	$10,152.03
5499 Miscellaneous Food Stores	$7,129.84	$142.60
Other	$11,012.61	$220.25
Total for MAJOR GROUP 54	$525,743.74	$10,514.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,612.61	$1,712.26
Total for MAJOR GROUP 55	$85,612.61	$1,712.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$225.00	$4.50
5621 Women's Clothing Stores	$2,248.11	$44.97
5641 Children's and Infants’ Wear Stores	$1,069.79	$21.40
5651 Family Clothing Stores	$13,975.76	$279.52
5661 Shoe Stores	$3,714.80	$74.30
5699 Miscellaneous Apparel and Accessory Stores	$824.99	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,123.45	$442.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,672.40	$393.45
5722 Household Appliance Stores	$9,972.70	$199.45
5731 Radio, Television, and Consumer Electronics Stores	$8,434.10	$168.69
5734 Computer and Computer Software Stores	$1,443.83	$28.88
Other	$5,324.19	$106.48
Total for MAJOR GROUP 57	$44,847.22	$896.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,989.93	$79.80
5942 Book Stores	$1,105.16	$22.10
5943 Stationery Stores	$1,407.65	$28.15
5961 Catalog and Mail-Order Houses	$17,735.71	$354.71
5963 Direct Selling Establishments	$21,035.02	$420.71
5999 Miscellaneous Retail Stores, NEC	$57,596.57	$1,151.95
Other	$1,174.12	$23.47
Total for MAJOR GROUP 59	$104,044.16	$2,080.89
Total for DIVISION G	$985,144.77	$19,702.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$90,999.75	$1,820.00
Total for MAJOR GROUP 65	$90,999.75	$1,820.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,484.70	$1,849.71
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		
7217 Carpet and Upholstery Cleaning	$3,302.86	$66.06
7231 Beauty Shops	$9,463.65	$189.27
Other	$2,021.99	$40.44
Total for MAJOR GROUP 72	$14,788.50	$295.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,194.27	$163.89
7359 Equipment Rental and Leasing, NEC	$3,170.81	$63.42
7371 Computer Programming Services	$5,530.10	$110.60
7372 Prepackaged Software	$6,284.83	$125.70
7374 Computer Processing and Data Preparation and Processing Services	$1,109.50	$22.19
7379 Computer Related Services, NEC	$2,858.70	$57.17
7382 Security Systems Services	$4,008.31	$80.17
7389 Miscellaneous Business Services	$11,153.76	$223.08
Other	$7,087.59	$141.75
Total for MAJOR GROUP 73	$49,397.87	$987.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,493.23	$29.87
Total for MAJOR GROUP 75	$1,493.23	$29.87
MAJOR GROUP: 76 Miscellaneous Repair Services		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,697.50	$33.95
Total for MAJOR GROUP 76	$1,697.50	$33.95
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		
7993 Coin-Operated Amusement Devices	$12,589.86	$251.80
Other	$2,707.00	$54.14
Total for MAJOR GROUP 79	$15,296.86	$305.94
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	$1,712.80	$34.26
Total for MAJOR GROUP 82	$1,712.80	$34.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,242.07	$144.84
Other	$2,297.22	$45.94
Total for MAJOR GROUP 87	$9,539.29	$190.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$144,042.04	$2,880.86
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	$695.87	$13.92
C	Construction	$59,400.15	$1,188.01
D	Manufacturing	$36,332.75	$726.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,266.87	$8,005.34
F	Wholesale Trade	$118,717.32	$2,374.35
G	Retail Trade	$985,144.77	$19,702.95
H	Finance, Insurance, And Real Estate	$92,484.70	$1,849.71
I	Services	$144,042.04	$2,880.86
	Other	$11,108.85	$222.17
	Total for Summerset - General	$1,848,193.32	$36,963.96

Summerset - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$100,281.19	$1,002.81
Total for MAJOR GROUP 54	$100,281.19	$1,002.81
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
Total for DIVISION G	$140,250.94	$1,402.51

Summerset - Gross Receipts *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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$10,920.31	$109.20
Total for MAJOR GROUP 79	$10,920.31	$109.20
Total for DIVISION I	$43,533.71	$435.33

Summerset - Gross Receipts Recap

G	Retail Trade	$140,250.94	$1,402.51
I	Services	$43,533.71	$435.33
	Other	$2.35	$0.02
	Total for Summerset - Gross Receipts	$183,787.00	$1,837.86

Summerset Recap

A	Agriculture, Forestry, And Fishing	$695.87	$13.92
C	Construction	$59,400.15	$1,188.01
D	Manufacturing	$36,332.75	$726.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,266.87	$8,005.34
F	Wholesale Trade	$118,717.32	$2,374.35
G	Retail Trade	$1,125,395.71	$21,105.46
H	Finance, Insurance, And Real Estate	$92,484.70	$1,849.71
I	Services	$187,575.75	$3,316.19
	Other	$11,111.20	$222.19
	Total for Summerset	$2,031,980.32	$38,801.82

ITEMS OF NOTE:

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

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: 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	$3,009.48	$60.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$346.65	$6.93
Other	$1,967.43	$39.35
Total for MAJOR GROUP 27	$2,314.08	$46.28
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
Total for DIVISION D	$4,369.58	$87.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,669.64	$113.39
4813 Telephone Communications, Except Radiotelephone	$11,251.60	$225.03
4899 Communications Services, NEC	$683.76	$13.68
Other	$3,270.50	$65.41
Total for MAJOR GROUP 48	$20,875.50	$417.51
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	$42,683.00	$853.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$3,391.56	$69.09
Other	$26,206.85	$524.14
Total for MAJOR GROUP 50	$29,598.41	$593.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$307.22	$6.14
Other	$2,460.63	$49.21
Total for MAJOR GROUP 51	$2,767.85	$55.35
Total for DIVISION F	$32,366.26	$648.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$4,416.00	$88.32
Total for MAJOR GROUP 52	$4,416.00	$88.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,319.12	$66.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,609.12	$72.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$660.73	$13.22
Other	$18,168.69	$363.38
Total for MAJOR GROUP 54	$18,829.42	$376.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$328,766.16	$6,575.33
Total for MAJOR GROUP 55	$328,766.16	$6,575.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.21	$14.09
5651 Family Clothing Stores	$930.57	$18.61
5661 Shoe Stores	$1,586.00	$31.72
Other	$283.27	$5.67
Total for MAJOR GROUP 56	$3,504.05	$70.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,391.46	$27.83
Other	$3,717.94	$74.36
Total for MAJOR GROUP 57	$5,109.40	$102.19
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,911.21	$78.23
5943 Stationery Stores	$1,035.90	$20.72
5961 Catalog and Mail-Order Houses	$1,519.48	$30.38
5963 Direct Selling Establishments	$2,661.10	$53.23
5999 Miscellaneous Retail Stores, NEC	$43,822.16	$876.44
Other	$5,077.71	$101.56
Total for MAJOR GROUP 59	$58,027.56	$1,160.56
Total for DIVISION G	$434,160.79	$8,683.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,166.95	$63.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,309.07	$66.18

Summit - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,309.07	$66.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,110.85	$82.22
7371 Computer Programming Services	$3,003.00	$60.06
7372 Prepackaged Software	$1,426.00	$28.52
7389 Miscellaneous Business Services	$1,949.32	$38.99
Other	$7,039.71	$140.79
Total for MAJOR GROUP 73	$17,528.88	$350.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,542.26	$750.85
Total for MAJOR GROUP 75	$37,542.26	$750.85
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	$2,303.83	$46.07
Total for MAJOR GROUP 78	$2,303.83	$46.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,406.50	$48.13
Total for MAJOR GROUP 87	$2,406.50	$48.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$68,272.94	$1,365.45

Summit - General Recap

C	Construction	$3,009.48	$60.19
D	Manufacturing	$4,369.58	$87.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,683.00	$853.66
F	Wholesale Trade	$32,366.26	$648.58
G	Retail Trade	$434,160.79	$8,683.25
H	Finance, Insurance, And Real Estate	$3,166.95	$63.34
I	Services	$68,272.94	$1,365.45
	Other	$6,468.00	$129.36
	Total for Summit - General	$594,497.00	$11,891.22

Summit Recap

C	Construction	$3,009.48	$60.19
D	Manufacturing	$4,369.58	$87.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,683.00	$853.66
F	Wholesale Trade	$32,366.26	$648.58
G	Retail Trade	$434,160.79	$8,683.25
H	Finance, Insurance, And Real Estate	$3,166.95	$63.34
I	Services	$68,272.94	$1,365.45
	Other	$6,468.00	$129.36
	Total for Summit	$594,497.00	$11,891.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Tabor - 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	$8,773.90	$175.48
Total for MAJOR GROUP 17	$8,773.90	$175.48
Total for DIVISION C	$8,773.90	$175.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,436.12	$48.73
2741 Miscellaneous Publishing	$229.70	$4.59
2759 Commercial Printing, NEC	$740.00	$14.80
Other	$219.97	$4.40
Total for MAJOR GROUP 27	$3,625.79	$72.52
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: 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	$5,541.47	$110.83
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	$15,599.98	$312.00
4813 Telephone Communications, Except Radiotelephone	$18,012.10	$360.24
4899 Communications Services, NEC	$939.99	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,761.57	$755.23
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	$101,851.21	$2,037.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$252.63	$5.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,127.14	$82.54
5087 Service Establishment Equipment and Supplies	$1,288.02	$25.76
Other	$8,658.40	$173.17
Total for MAJOR GROUP 50	$14,326.19	$286.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,250.62	$125.01
Total for MAJOR GROUP 51	$6,250.62	$125.01

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,576.81	$411.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$73,702.12	$1,474.04
Total for MAJOR GROUP 52	$73,702.12	$1,474.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,147.75	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,184.25	$43.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,786.16	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,841.47	$56.83
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	$547.14	$10.94
5632 Women’s Accessory and Specialty Stores	$434.02	$8.68
5651 Family Clothing Stores	$2,087.55	$41.75
5661 Shoe Stores	$897.96	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$2,769.05	$55.38
Other	$357.45	$7.15
Total for MAJOR GROUP 56	$7,093.17	$141.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$189.50	$3.79
5731 Radio, Television, and Consumer Electronics Stores	$716.02	$14.32
Other	$11,443.99	$228.88
Total for MAJOR GROUP 57	$12,349.51	$246.99
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		
5942 Book Stores	$663.14	$13.26
5943 Stationery Stores	$2,953.68	$59.07
5961 Catalog and Mail-Order Houses	$3,502.02	$70.04
5963 Direct Selling Establishments	$2,824.24	$56.49
5999 Miscellaneous Retail Stores, NEC	$8,701.41	$174.03
Other	$3,515.97	$70.32
Total for MAJOR GROUP 59	$22,160.46	$443.21
Total for DIVISION G	$139,112.13	$2,782.23
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,306.25	$186.13

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$18,993.82	$379.88
Total for MAJOR GROUP 72	$18,993.82	$379.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$227.00	$4.54
7371 Computer Programming Services	$4,113.08	$82.26
7372 Prepackaged Software	$860.17	$17.20
7379 Computer Related Services, NEC	$95.90	$1.92
7389 Miscellaneous Business Services	$1,313.27	$26.27
Other	$7,494.78	$149.90
Total for MAJOR GROUP 73	$14,104.20	$282.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,156.29	$1,163.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,264.24	$1,165.29
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	$1,447.50	$28.95
Total for MAJOR GROUP 79	$1,447.50	$28.95
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	$455.00	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,600.00	$52.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,336.80	$1,986.75

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

Returns Filed: January 2016

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$8,773.90	$175.48
D	Manufacturing	$5,541.47	$110.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,851.21	$2,037.02
F	Wholesale Trade	$20,576.81	$411.54
G	Retail Trade	$139,112.13	$2,782.23
H	Finance, Insurance, And Real Estate	$9,306.25	$186.13
I	Services	$99,336.80	$1,986.75
	Other	$63.75	$1.28
	Total for Tabor - General	$384,562.32	$7,691.26

Tabor Recap

C	Construction	$8,773.90	$175.48
D	Manufacturing	$5,541.47	$110.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,851.21	$2,037.02
F	Wholesale Trade	$20,576.81	$411.54
G	Retail Trade	$139,112.13	$2,782.23
H	Finance, Insurance, And Real Estate	$9,306.25	$186.13
I	Services	$99,336.80	$1,986.75
	Other	$63.75	$1.28
	Total for Tabor	$384,562.32	$7,691.26

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

Tea - 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	$19,373.69	$387.47
0782 Lawn and Garden Services	$8,239.59	$164.80
Other	$120,253.40	$2,405.07
Total for MAJOR GROUP 07	$147,866.68	$2,957.34
Total for DIVISION A	$147,922.68	$2,958.46
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		
1711 Plumbing, Heating, and Air-Conditioning	$42,439.14	$848.78
1731 Electrical Work	$1,338.35	$26.76
1751 Carpentry Work	$12,109.99	$242.20
1752 Floor Laying and Other Floor Work, NEC	$13,121.93	$262.43
1793 Glass and Glazing Work	$4,234.20	$84.68
1794 Excavation Work	$1,663.32	$33.27
1796 Installation or Erection of Building Equipment, NEC	$1,197.20	$23.94
1799 Special Trade Contractors, NEC	$33,617.18	$672.34
Other	$9,816.64	$196.34
Total for MAJOR GROUP 17	$119,537.95	$2,390.74
Total for DIVISION C	$122,898.12	$2,457.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,369.34	$187.39
Total for MAJOR GROUP 20	$9,369.34	$187.39
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	$5,919.64	$118.39
Total for MAJOR GROUP 23	$5,919.64	$118.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,962.40	$79.24
Total for MAJOR GROUP 24	$3,962.40	$79.24
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,819.53	$116.39
2731 Books: Publishing, or Publishing and Printing	$3,453.78	$69.08
2741 Miscellaneous Publishing	$549.09	$10.98
2752 Commercial Printing, Lithographic	$387.11	$7.75
2759 Commercial Printing, NEC	$798.15	$15.96
Other	$2,187.27	$43.75
Total for MAJOR GROUP 27	$13,194.93	$263.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$95,901.70	$1,918.03
Other	$1,290.50	$25.81

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$97,192.20	$1,943.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$196,760.16	$3,935.21
Other	N/A	N/A
Total for MAJOR GROUP 32	$207,047.66	$4,140.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,950.59	$59.01
Total for MAJOR GROUP 35	$2,950.59	$59.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$391.24	$7.83
Total for MAJOR GROUP 36	$391.24	$7.83
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	$5,230.12	$104.60
Total for MAJOR GROUP 39	$5,230.12	$104.60
Total for DIVISION D	$424,326.30	$8,486.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,491.23	$29.82
Total for MAJOR GROUP 41	$1,491.23	$29.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,589.36	$631.80
4225 General Warehousing and Storage	$1,806.22	$36.13
Total for MAJOR GROUP 42	$33,395.58	$667.93
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	$224,119.20	$4,482.38
4813 Telephone Communications, Except Radiotelephone	$14,316.25	$286.33
4841 Cable and Other Pay Television Services	$182,602.00	$3,652.04
4899 Communications Services, NEC	$9,742.45	$194.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$431,125.40	$8,622.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,677.00	$53.54
Other	$350,984.19	$7,019.68
Total for MAJOR GROUP 49	$353,661.19	$7,073.22
Total for DIVISION E	$819,732.40	$16,394.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,206.01	$104.12
5044 Office Equipment	$7,332.57	$146.66
5045 Computers and Computer Peripheral Equipment and Software	$2,294.67	$45.89
5046 Commercial Equipment, NEC	$13,635.00	$273.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,972.27	$1,859.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,255.83	$3,085.12

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$777.28	$15.55
5074 Plumbing and Heating Equipment and Supplies	$12,286.77	$245.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,194.93	$1,623.90
5084 Industrial Machinery and Equipment	$1,026.52	$20.53
5085 Industrial Supplies	$660.02	$13.20
Other	$189,866.48	$3,797.30
Total for MAJOR GROUP 50	$561,508.35	$11,230.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,571.47	$31.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,902.09	$58.04
5141 Groceries, General Line	$5,827.30	$116.56
5149 Groceries and Related Products, NEC	$304.25	$6.09
5169 Chemicals and Allied Products, NEC	$14,185.51	$283.70
5194 Tobacco and Tobacco Products	$1,881.84	$37.64
Other	$43,713.80	$874.27
Total for MAJOR GROUP 51	$70,386.26	$1,407.73
Total for DIVISION F	$631,894.61	$12,638.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,749.84	$3,575.00
5251 Hardware Stores	$112,099.46	$2,241.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,216.69	$5,844.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,076.06	$261.51
5331 Variety Stores	$2,036.67	$40.73
5399 Miscellaneous General Merchandise Stores	$7,905.41	$158.11
Total for MAJOR GROUP 53	$23,018.14	$460.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$439,727.45	$8,794.55
5461 Retail Bakeries	$324.05	$6.48
5499 Miscellaneous Food Stores	$14,866.03	$297.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$455,061.59	$9,101.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,468.07	$509.36
5541 Gasoline Service Station	$224,199.26	$4,483.98
Other	$14,707.87	$294.15
Total for MAJOR GROUP 55	$264,375.20	$5,287.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$723.61	$14.47
5621 Women's Clothing Stores	$10,944.93	$218.91
5632 Women’s Accessory and Specialty Stores	$112,733.46	$2,254.67
5641 Children's and Infants’ Wear Stores	$3,374.17	$67.48
5651 Family Clothing Stores	$28,967.31	$579.35
5661 Shoe Stores	$5,376.89	$107.54
5699 Miscellaneous Apparel and Accessory Stores	$2,342.14	$46.84
Total for MAJOR GROUP 56	$164,462.51	$3,289.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,388.50	$987.78
5713 Floor Coverings Stores	$58,225.53	$1,164.51
5719 Miscellaneous Homefurnishings Stores	$8,795.50	$175.91
5722 Household Appliance Stores	$25,239.73	$504.79
5731 Radio, Television, and Consumer Electronics Stores	$30,384.54	$607.69
5734 Computer and Computer Software Stores	$7,179.70	$143.59
Other	$4,642.40	$92.85
Total for MAJOR GROUP 57	$183,855.90	$3,677.12

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,291.04	$4,905.83
5813 Drinking Places	$41,335.75	$826.72
Total for MAJOR GROUP 58	$286,626.79	$5,732.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,208.30	$324.17
5942 Book Stores	$11,927.97	$238.56
5943 Stationery Stores	$10,096.25	$201.92
5944 Jewelry Stores	$1,715.24	$34.30
5945 Hobby, Toy, and Game Stores	$6,820.82	$136.41
5947 Gift, Novelty, and Souvenir Shops	$2,206.59	$44.13
5961 Catalog and Mail-Order Houses	$41,086.64	$821.73
5962 Automatic Merchandise Machine Operators	$2,292.35	$45.85
5963 Direct Selling Establishments	$42,066.73	$841.35
5999 Miscellaneous Retail Stores, NEC	$116,268.23	$2,325.36
Other	$37,689.48	$753.79
Total for MAJOR GROUP 59	$288,378.60	$5,767.57
Total for DIVISION G	$1,957,995.42	$39,159.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$960.38	$19.21
Other	$2,496.00	$49.92
Total for MAJOR GROUP 60	$3,456.38	$69.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$313.42	$6.27
Total for MAJOR GROUP 63	$313.42	$6.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,480.60	$49.61
Total for MAJOR GROUP 64	$2,480.60	$49.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$115,914.46	$2,318.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$118,597.79	$2,371.95
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	$125,781.76	$2,515.63
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		
7213 Linen Supply	$3,876.30	$77.53
7217 Carpet and Upholstery Cleaning	$5,863.42	$117.27
7218 Industrial Launderers	$3,037.62	$60.75
7221 Photographic Studios, Portrait	$7,433.70	$148.68
7231 Beauty Shops	$35,719.40	$714.40
7299 Miscellaneous Personal Services, NEC	$7,440.90	$148.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$63,588.34	$1,271.79
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$448.18	$8.97
7322 Adjustment and Collection Services	$4,483.65	$89.68

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$292.50	$5.85
7338 Secretarial and Court Reporting	$4,154.05	$83.08
7342 Disinfecting and Pest Control Services	$836.00	$16.72
7349 Building Cleaning and Maintenance Services, NEC	$19,186.58	$383.73
7353 Heavy Construction Equipment Rental and Leasing	$8,044.70	$160.89
7359 Equipment Rental and Leasing, NEC	$17,001.17	$340.02
7363 Help Supply Services	$5,285.14	$105.71
7371 Computer Programming Services	$10,348.98	$206.98
7372 Prepackaged Software	$14,351.33	$287.03
7374 Computer Processing and Data Preparation and Processing Services	$2,848.36	$56.97
7378 Computer Maintenance and Repair	$797.00	$15.94
7379 Computer Related Services, NEC	$9,244.96	$184.91
7382 Security Systems Services	$2,460.26	$49.20
7389 Miscellaneous Business Services	$675,144.35	$13,502.89
Other	$19,485.09	$389.69
Total for MAJOR GROUP 73	$794,412.30	$15,888.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,965.51	$39.31
7538 General Automotive Repair Shops	$45,791.10	$915.81
7542 Carwashes	$6,231.00	$124.62
Other	$16,473.13	$329.46
Total for MAJOR GROUP 75	$70,460.74	$1,409.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$732.60	$14.65
7699 Repair Shops and Related Services, NEC	$2,882.48	$57.65
Other	$1,377.63	$27.55
Total for MAJOR GROUP 76	$4,992.71	$99.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,459.47	$449.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,124.54	$442.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,422.25	$48.45
Other	$24,055.13	$481.11
Total for MAJOR GROUP 79	$26,477.38	$529.56
MAJOR GROUP: 80 Health Services		
Other	$5,120.62	$102.41
Total for MAJOR GROUP 80	$5,120.62	$102.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,735.00	$34.70
8299 Schools and Educational Services NEC	$574.00	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,418.91	$48.38
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		
8711 Engineering Services	$14,712.50	$294.25
8721 Accounting, Auditing, and Bookkeeping Services	$22,826.54	$456.53
8734 Testing Laboratories	$7,958.63	$159.17
8742 Management Consulting Services	$28,932.21	$578.64
8748 Business Consulting Services, NEC	$5,048.00	$100.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$79,909.88	$1,598.19

Tea - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
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	$5,613.91	$112.28
Total for MAJOR GROUP 89	$5,613.91	$112.28
Total for DIVISION I	$1,142,755.34	$22,855.14

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$147,922.68	$2,958.46
C	Construction	$122,898.12	$2,457.95
D	Manufacturing	$424,326.30	$8,486.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,732.40	$16,394.65
F	Wholesale Trade	$631,894.61	$12,638.55
G	Retail Trade	$1,957,995.42	$39,159.92
H	Finance, Insurance, And Real Estate	$125,781.76	$2,515.63
I	Services	$1,142,755.34	$22,855.14
	Total for Tea - General	$5,373,306.63	$107,466.84

Tea - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,736.26	$2,437.36
5813 Drinking Places	$43,075.07	$430.75
Total for MAJOR GROUP 58	$286,811.33	$2,868.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$438,947.37	$4,389.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2016

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$438,947.37	$4,389.47
	Other	$22,305.25	$223.05
	Total for Tea - Gross Receipts	$461,252.62	$4,612.52

Tea Recap

A	Agriculture, Forestry, And Fishing	$147,922.68	$2,958.46
C	Construction	$122,898.12	$2,457.95
D	Manufacturing	$424,326.30	$8,486.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,732.40	$16,394.65
F	Wholesale Trade	$631,894.61	$12,638.55
G	Retail Trade	$2,396,942.79	$43,549.39
H	Finance, Insurance, And Real Estate	$125,781.76	$2,515.63
I	Services	$1,142,755.34	$22,855.14
	Other	$22,305.25	$223.05
	Total for Tea	$5,834,559.25	$112,079.36

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

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

Returns Filed: January 2016

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,927,099.94	$757,084.00
4813 Telephone Communications, Except Radiotelephone	$1,577,677.31	$63,107.10
4899 Communications Services, NEC	$492,921.75	$19,716.87
Total for MAJOR GROUP 48	$20,997,699.00	$839,907.97
Total for DIVISION E	$20,997,699.00	$839,907.97
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,947.60	$1,077.90
Total for MAJOR GROUP 57	$26,947.60	$1,077.90
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	$31,984.75	$1,279.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,997,699.00	$839,907.97
G	Retail Trade	$31,984.75	$1,279.38
	Other	$455.95	$18.24
	Total for Telecom Excise Tax - Gross Receipts	$21,030,139.70	$841,205.59

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,997,699.00	$839,907.97
G	Retail Trade	$31,984.75	$1,279.38
	Other	$455.95	$18.24
	Total for Telecom Excise Tax	$21,030,139.70	$841,205.59

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,774.61	$75.49
Total for MAJOR GROUP 17	$3,774.61	$75.49
Total for DIVISION C	$3,774.61	$75.49
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: 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	$1,111.03	$22.22
Other	$2,847.71	$56.96
Total for MAJOR GROUP 27	$3,958.74	$79.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$756.00	$15.12
Total for MAJOR GROUP 28	$756.00	$15.12
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
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	$83,188.25	$1,663.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,821.50	$676.43
4813 Telephone Communications, Except Radiotelephone	$30,420.75	$608.42
4899 Communications Services, NEC	$1,156.30	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,239.05	$1,324.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,301.76	$926.03
Total for MAJOR GROUP 49	$46,301.76	$926.03
Total for DIVISION E	$115,015.47	$2,300.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$12,541.78	$250.84
Other	$27,686.35	$553.72
Total for MAJOR GROUP 50	$40,228.13	$804.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$5,426.88	$108.53
Total for MAJOR GROUP 51	$5,426.88	$108.53
Total for DIVISION F	$45,655.01	$913.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,251.02	$25.02
Total for MAJOR GROUP 52	$1,251.02	$25.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,415.40	$28.30
Other	$1,471.62	$29.44
Total for MAJOR GROUP 53	$2,887.02	$57.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,621.63	$52.44
Other	$117,403.41	$2,348.07
Total for MAJOR GROUP 54	$120,025.04	$2,400.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$395.65	$7.91
Other	$171,530.51	$3,430.61
Total for MAJOR GROUP 55	$171,926.16	$3,438.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,526.18	$30.52
5651 Family Clothing Stores	$6,576.71	$131.53
5661 Shoe Stores	$1,326.15	$26.52
5699 Miscellaneous Apparel and Accessory Stores	$512.99	$10.26
Other	$293.00	$5.86
Total for MAJOR GROUP 56	$10,235.03	$204.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,269.96	$165.40
5731 Radio, Television, and Consumer Electronics Stores	$836.50	$16.73
5734 Computer and Computer Software Stores	$1,069.80	$21.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,652.26	$213.05
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		
5941 Sporting Goods Stores and Bicycle Shops	$46,332.60	$926.65
5942 Book Stores	$166.50	$3.33
5961 Catalog and Mail-Order Houses	$8,761.44	$175.22
5963 Direct Selling Establishments	$11,688.12	$233.77
5984 Liquefied Petroleum Gas Dealers	$9,841.35	$196.83
5999 Miscellaneous Retail Stores, NEC	$16,545.23	$330.91
Other	$4,133.45	$82.67
Total for MAJOR GROUP 59	$97,468.69	$1,949.38
Total for DIVISION G	$415,465.45	$8,309.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,328.42	$166.57
Total for MAJOR GROUP 60	$8,328.42	$166.57
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

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,649.58	$52.99
Total for MAJOR GROUP 65	$2,649.58	$52.99
Total for DIVISION H	$11,316.84	$226.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,976.51	$299.54
Total for MAJOR GROUP 72	$14,976.51	$299.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,952.38	$39.05
7371 Computer Programming Services	$9,505.03	$190.10
7372 Prepackaged Software	$3,280.17	$65.60
7379 Computer Related Services, NEC	$804.67	$16.09
7389 Miscellaneous Business Services	$485.67	$9.72
Other	$14,050.19	$281.01
Total for MAJOR GROUP 73	$30,078.11	$601.57
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: 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	$5,119.50	$102.39
Other	$2,597.00	$51.94
Total for MAJOR GROUP 87	$7,716.50	$154.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$68,432.78	$1,368.68

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

Returns Filed: January 2016

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$3,774.61	$75.49
D	Manufacturing	$83,188.25	$1,663.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,015.47	$2,300.31
F	Wholesale Trade	$45,655.01	$913.09
G	Retail Trade	$415,465.45	$8,309.31
H	Finance, Insurance, And Real Estate	$11,316.84	$226.34
I	Services	$68,432.78	$1,368.68
	Total for Timber Lake - General	$742,848.41	$14,856.99

Timber Lake Recap

C	Construction	$3,774.61	$75.49
D	Manufacturing	$83,188.25	$1,663.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,015.47	$2,300.31
F	Wholesale Trade	$45,655.01	$913.09
G	Retail Trade	$415,465.45	$8,309.31
H	Finance, Insurance, And Real Estate	$11,316.84	$226.34
I	Services	$68,432.78	$1,368.68
	Total for Timber Lake	$742,848.41	$14,856.99

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

Toronto - 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	$472.24	$4.72
Other	$1,622.20	$16.22
Total for MAJOR GROUP 27	$2,094.44	$20.94
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	$4,850.44	$48.50
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	$2,170.80	$21.71
4813 Telephone Communications, Except Radiotelephone	$17,568.10	$175.68
Other	$1,388.93	$13.89
Total for MAJOR GROUP 48	$21,127.83	$211.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,987.44	$279.87
Total for MAJOR GROUP 49	$27,987.44	$279.87
Total for DIVISION E	$50,242.39	$502.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,254.03	$122.54
Other	$14,536.71	$145.37
Total for MAJOR GROUP 50	$26,790.74	$267.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,862.32	$28.63
Total for MAJOR GROUP 51	$2,862.32	$28.63
Total for DIVISION F	$29,653.06	$296.54
DIVISION: G Retail Trade		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,300.57	$43.00
Total for MAJOR GROUP 52	$4,300.57	$43.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,147.40	$41.47
Total for MAJOR GROUP 53	$4,147.40	$41.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,345.48	$593.46
5499 Miscellaneous Food Stores	$1,821.60	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,960.88	$649.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,969.00	$29.69
Other	$50,947.95	$509.48
Total for MAJOR GROUP 55	$53,916.95	$539.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$637.60	$6.37
5651 Family Clothing Stores	$1,279.20	$12.79
Other	$101.00	$1.01
Total for MAJOR GROUP 56	$2,017.80	$20.17
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		
5941 Sporting Goods Stores and Bicycle Shops	$11,038.09	$110.38
5942 Book Stores	$911.36	$9.11
5943 Stationery Stores	$1,628.73	$16.29
5961 Catalog and Mail-Order Houses	$2,791.37	$27.91
5963 Direct Selling Establishments	$5,881.99	$58.82
5999 Miscellaneous Retail Stores, NEC	$82,132.22	$821.33
Other	$792.97	$7.93
Total for MAJOR GROUP 59	$105,176.73	$1,051.77
Total for DIVISION G	$285,366.63	$2,853.65
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	$1,654.00	$16.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,418.90	$14.19
Other	$425.17	$4.25
Total for MAJOR GROUP 72	$1,844.07	$18.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,135.60	$21.36
7374 Computer Processing and Data Preparation and Processing Services	$1,384.00	$13.84

Toronto - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,465.00	$14.65
Other	$14,737.25	$147.38
Total for MAJOR GROUP 73	$19,721.85	$197.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,602.27	$76.02
Total for MAJOR GROUP 75	$7,602.27	$76.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$665.80	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,660.80	$26.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,986.79	$349.88

Toronto - General Recap

D	Manufacturing	$4,850.44	$48.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,242.39	$502.43
F	Wholesale Trade	$29,653.06	$296.54
G	Retail Trade	$285,366.63	$2,853.65
H	Finance, Insurance, And Real Estate	$1,654.00	$16.54
I	Services	$34,986.79	$349.88
	Other	$10,104.88	$101.05
	Total for Toronto - General	$416,858.19	$4,168.59

Toronto Recap

D	Manufacturing	$4,850.44	$48.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,242.39	$502.43
F	Wholesale Trade	$29,653.06	$296.54
G	Retail Trade	$285,366.63	$2,853.65
H	Finance, Insurance, And Real Estate	$1,654.00	$16.54
I	Services	$34,986.79	$349.88
	Other	$10,104.88	$101.05
	Total for Toronto	$416,858.19	$4,168.59

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	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	$22,239.31	$333.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,524.31	$337.87
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$3,179,096.02	$47,686.47
Other	N/A	N/A
Total for MAJOR GROUP 09	$3,180,034.02	$47,700.54
Total for DIVISION A	$3,244,710.50	$48,670.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$694.47	$10.42
Total for MAJOR GROUP 39	$694.47	$10.42
Total for DIVISION D	$12,064.41	$180.98
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	$16,505.41	$247.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,603.41	$744.06
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$28,782.58	$431.74
Total for MAJOR GROUP 44	$28,782.58	$431.74
MAJOR GROUP: 45 Transportation By Air		
Other	$10,624.87	$159.38

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$10,624.87	$159.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$9,604.36	$144.07
Other	$1,300.56	$19.51
Total for MAJOR GROUP 49	$10,904.92	$163.58
Total for DIVISION E	$128,650.71	$1,929.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$13,693.43	$205.41
Other	$12,353.89	$185.31
Total for MAJOR GROUP 50	$26,047.32	$390.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$10,893.20	$163.40
Other	$6,615.38	$99.23
Total for MAJOR GROUP 51	$17,508.58	$262.63
Total for DIVISION F	$43,555.90	$653.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,804.84	$162.08
Other	$3,044.94	$45.67
Total for MAJOR GROUP 52	$13,849.78	$207.75
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,710.58	$55.66
5399 Miscellaneous General Merchandise Stores	$2,185.34	$32.78
Total for MAJOR GROUP 53	$5,895.92	$88.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,840.23	$222.61
5441 Candy, Nut, and Confectionery Stores	$24,379.17	$365.68
5461 Retail Bakeries	$10,269.75	$154.06
5499 Miscellaneous Food Stores	$35,230.60	$528.47
Other	$16,006.83	$240.11
Total for MAJOR GROUP 54	$100,726.58	$1,510.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,786.90	$986.81
5521 Motor Vehicle Dealers	$18,064.51	$270.96
5531 Auto and Home Supply Stores	$20,657.45	$309.87
Other	$7,986.41	$119.80
Total for MAJOR GROUP 55	$112,495.27	$1,687.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women’s Accessory and Specialty Stores	$39,098.33	$586.53
5699 Miscellaneous Apparel and Accessory Stores	$24,706.21	$370.59
Other	$18,205.93	$273.09
Total for MAJOR GROUP 56	$82,010.47	$1,230.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,545.57	$308.19
5719 Miscellaneous Homefurnishings Stores	$13,756.94	$206.39
Other	$27,727.48	$415.91
Total for MAJOR GROUP 57	$62,029.99	$930.49
MAJOR GROUP: 58 Eating And Drinking Places		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,176,442.44	$17,646.63
5813 Drinking Places	$317,319.42	$4,798.82
Total for MAJOR GROUP 58	$1,493,761.86	$22,445.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$26,004.48	$390.07
5932 Used Merchandise Stores	$22,479.80	$337.22
5941 Sporting Goods Stores and Bicycle Shops	$137,258.26	$2,058.91
5942 Book Stores	($52,515.91)	($787.73)
5944 Jewelry Stores	$17,915.61	$268.74
5945 Hobby, Toy, and Game Stores	$22,710.86	$340.71
5947 Gift, Novelty, and Souvenir Shops	$472,586.23	$7,088.93
5948 Luggage and Leather Goods Stores	$1,013.72	$15.21
5949 Sewing, Needlework, and Piece Goods Stores	$17,095.78	$256.44
5961 Catalog and Mail-Order Houses	$39,408.36	$591.13
5963 Direct Selling Establishments	$192,485.68	$2,887.32
5992 Florists	$5,355.44	$80.33
5999 Miscellaneous Retail Stores, NEC	$380,612.32	$5,709.36
Other	$644.01	$9.66
Total for MAJOR GROUP 59	$1,283,054.64	$19,246.30
Total for DIVISION G	$3,153,824.51	$47,347.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$14,366.46	$215.51
6531 Real Estate Agents and Managers	$363,285.21	$5,449.29
Other	$8,662.67	$129.94
Total for MAJOR GROUP 65	$386,314.34	$5,794.74
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	$387,604.33	$5,814.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,015,117.90	$285,227.27
7021 Rooming and Boarding Houses	$96,346.55	$1,445.20
7032 Sporting and Recreational Camps	$6,569,037.22	$98,535.62
7033 Recreational Vehicle Parks and Campsites	$451,684.34	$6,775.30
7041 Organization Hotels and Lodging Houses, on Membership Basis	$164,872.45	$2,473.08
Total for MAJOR GROUP 70	$26,297,058.46	$394,456.47
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$1,273.19	$19.10
7221 Photographic Studios, Portrait	$16,367.41	$245.54
7231 Beauty Shops	$7,714.72	$115.72
7299 Miscellaneous Personal Services, NEC	$4,840.53	$72.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$31,873.35	$478.14
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$1,826.37	$27.40
7349 Building Cleaning and Maintenance Services, NEC	$1,234.50	$18.52
7389 Miscellaneous Business Services	($50,812.58)	($762.17)
Other	$10,094.49	$151.41
Total for MAJOR GROUP 73	($37,657.22)	($564.84)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,289,675.86	$34,345.12

Tourism - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7519 Utility Trailers and Recreational Vehicle Rental	$31,762.77	$476.44
Other	$3,225.63	$48.39
Total for MAJOR GROUP 75	$2,324,664.26	$34,869.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$51,965.38	$779.50
Other	$6,674.42	$100.12
Total for MAJOR GROUP 76	$58,639.80	$879.62
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$297,617.28	$4,464.27
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$207,923.55	$3,118.86
7933 Bowling Centers	$51,617.09	$774.27
7941 Professional Sports Clubs and Promoters	$560,765.03	$8,411.47
7991 Physical Fitness Facilities	$38,425.86	$576.41
7992 Public Golf Courses	$20,445.14	$306.69
7993 Coin-Operated Amusement Devices	$90,960.06	$1,364.41
7996 Amusement Parks	$643,395.62	$9,650.93
7997 Membership Sports and Recreation Clubs	$110,584.47	$1,658.77
7999 Amusement and Recreation Services, NEC	$6,561,254.64	$98,418.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,593,841.09	$128,907.85
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,659.35	$39.90
Other	$7,103.12	$106.55
Total for MAJOR GROUP 80	$9,762.47	$146.45
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,759.82	$86.40
8299 Schools and Educational Services NEC	$646.00	$9.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$20,394.64	$305.93
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$375,938.24	$5,639.08
8422 Arboreta and Botanical or Zoological Gardens	$70,549.17	$1,058.23
Total for MAJOR GROUP 84	$446,487.41	$6,697.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,790.59	$146.86
8699 Membership Organizations, NEC	$251,877.46	$3,778.17
Other	$9,461.62	$141.93
Total for MAJOR GROUP 86	$271,129.67	$4,066.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$208,376.42	$3,125.65
Other	$1,210,399.90	$18,156.00
Total for MAJOR GROUP 87	$1,418,776.32	$21,281.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,541.69	$308.13
Total for MAJOR GROUP 89	$20,541.69	$308.13
Total for DIVISION I	$39,457,764.30	$591,867.41

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

Returns Filed: January 2016

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,244,710.50	$48,670.69
D	Manufacturing	$12,064.41	$180.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,650.71	$1,929.78
F	Wholesale Trade	$43,555.90	$653.35
G	Retail Trade	$3,153,824.51	$47,347.01
H	Finance, Insurance, And Real Estate	$387,604.33	$5,814.09
I	Services	$39,457,764.30	$591,867.41
	Total for Tourism - Gross Receipts	$46,428,174.66	$696,463.31

Tourism Recap

A	Agriculture, Forestry, And Fishing	$3,244,710.50	$48,670.69
D	Manufacturing	$12,064.41	$180.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,650.71	$1,929.78
F	Wholesale Trade	$43,555.90	$653.35
G	Retail Trade	$3,153,824.51	$47,347.01
H	Finance, Insurance, And Real Estate	$387,604.33	$5,814.09
I	Services	$39,457,764.30	$591,867.41
	Total for Tourism	$46,428,174.66	$696,463.31

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.

Trent - 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: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$355.95	$3.55
Other	$194.39	$1.94
Total for MAJOR GROUP 27	$550.34	$5.49
Total for DIVISION D	$550.34	$5.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,236.91	$122.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,351.90	$123.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,937.44	$99.37
4813 Telephone Communications, Except Radiotelephone	$9,742.00	$97.42
4841 Cable and Other Pay Television Services	$1,838.00	$18.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,916.44	$219.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,609.91	$176.10
Total for MAJOR GROUP 49	$17,609.91	$176.10
Total for DIVISION E	$51,878.25	$518.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,087.21	$70.87
Total for MAJOR GROUP 50	$7,087.21	$70.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$219.39	$2.20
Total for MAJOR GROUP 51	$219.39	$2.20
Total for DIVISION F	$7,306.60	$73.07
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
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$673.71	$6.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$713.71	$7.14
MAJOR GROUP: 54 Food Stores		
Other	$315.06	$3.15

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$315.06	$3.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,598.60	$35.99
Total for MAJOR GROUP 55	$3,598.60	$35.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.16	$5.16
5661 Shoe Stores	$485.65	$4.85
Other	$2,528.09	$25.28
Total for MAJOR GROUP 56	$3,529.90	$35.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,461.98	$24.62
Total for MAJOR GROUP 57	$2,461.98	$24.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,198.37	$21.98
5963 Direct Selling Establishments	$7,405.72	$74.06
Other	$755.10	$7.56
Total for MAJOR GROUP 59	$10,359.19	$103.60
Total for DIVISION G	$47,115.43	$471.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$675.19	$6.76
Total for MAJOR GROUP 72	$675.19	$6.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$293.80	$2.94
Other	$5,037.98	$50.38
Total for MAJOR GROUP 73	$5,331.78	$53.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$686.00	$6.86
Total for MAJOR GROUP 87	$686.00	$6.86
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

Trent - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,432.92	$94.34

Trent - General Recap

D	Manufacturing	$550.34	$5.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,878.25	$518.78
F	Wholesale Trade	$7,306.60	$73.07
G	Retail Trade	$47,115.43	$471.16
I	Services	$9,432.92	$94.34
	Other	$37,558.47	$375.59
	Total for Trent - General	$153,842.01	$1,538.43

Trent Recap

D	Manufacturing	$550.34	$5.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,878.25	$518.78
F	Wholesale Trade	$7,306.60	$73.07
G	Retail Trade	$47,115.43	$471.16
I	Services	$9,432.92	$94.34
	Other	$37,558.47	$375.59
	Total for Trent	$153,842.01	$1,538.43

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,363.23	$47.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,584.23	$51.68
Total for DIVISION A	$2,584.23	$51.68
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	$1,505.27	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,515.44	$30.31
Total for DIVISION C	$4,300.36	$86.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,491.13	$49.82
2759 Commercial Printing, NEC	$617.12	$12.34
Other	$1,979.15	$39.59
Total for MAJOR GROUP 27	$5,087.40	$101.75
Total for DIVISION D	$5,301.90	$106.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,779.50	$475.59
4813 Telephone Communications, Except Radiotelephone	$37,796.16	$755.92
4899 Communications Services, NEC	$492.50	$9.85
Other	$2,552.50	$51.05
Total for MAJOR GROUP 48	$64,620.66	$1,292.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,486.44	$2,489.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,491.90	$29.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,976.24	$199.52
Other	$1,549.40	$30.99
Total for MAJOR GROUP 50	$13,017.54	$260.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,623.47	$292.46
Total for MAJOR GROUP 51	$14,623.47	$292.46
Total for DIVISION F	$27,641.01	$552.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,295.36	$2,505.91
5251 Hardware Stores	$1,267.44	$25.35
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$126,852.80	$2,537.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,469.13	$89.38
Other	$2,674.79	$53.50
Total for MAJOR GROUP 53	$7,143.92	$142.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,888.31	$1,797.77
5499 Miscellaneous Food Stores	$412.26	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,253.67	$1,865.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,308.71	$306.18
Total for MAJOR GROUP 55	$15,308.71	$306.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,254.88	$25.10
5651 Family Clothing Stores	$1,699.33	$33.99
5661 Shoe Stores	$1,088.14	$21.76
5699 Miscellaneous Apparel and Accessory Stores	$418.50	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,526.85	$90.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,732.21	$214.64
5731 Radio, Television, and Consumer Electronics Stores	$1,680.00	$33.60
Other	$2,277.60	$45.55
Total for MAJOR GROUP 57	$14,689.81	$293.79
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		
5942 Book Stores	$546.42	$10.93
5945 Hobby, Toy, and Game Stores	$4,695.10	$93.90
5961 Catalog and Mail-Order Houses	$4,503.39	$90.07
5963 Direct Selling Establishments	$5,616.44	$112.33
5999 Miscellaneous Retail Stores, NEC	$3,694.40	$73.89
Other	$9,975.45	$199.51
Total for MAJOR GROUP 59	$29,031.20	$580.63
Total for DIVISION G	$311,562.65	$6,231.27
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	$857.17	$17.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,191.28	$383.82
Total for MAJOR GROUP 72	$19,191.28	$383.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$765.43	$15.31
7372 Prepackaged Software	$3,737.17	$74.74

Tripp - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,133.73	$42.67
Other	$2,553.26	$51.07
Total for MAJOR GROUP 73	$9,189.59	$183.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,241.01	$1,024.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,702.68	$1,034.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,405.01	$108.10
Total for MAJOR GROUP 79	$5,405.01	$108.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,343.45	$26.87
Other	$2,979.64	$59.60
Total for MAJOR GROUP 87	$4,323.09	$86.47
Total for DIVISION I	$98,606.84	$1,972.14

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,584.23	$51.68
C	Construction	$4,300.36	$86.01
D	Manufacturing	$5,301.90	$106.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,486.44	$2,489.73
F	Wholesale Trade	$27,641.01	$552.81
G	Retail Trade	$311,562.65	$6,231.27
H	Finance, Insurance, And Real Estate	$857.17	$17.14
I	Services	$98,606.84	$1,972.14
	Total for Tripp - General	$575,340.60	$11,506.82

Tripp Recap

A	Agriculture, Forestry, And Fishing	$2,584.23	$51.68
C	Construction	$4,300.36	$86.01
D	Manufacturing	$5,301.90	$106.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,486.44	$2,489.73
F	Wholesale Trade	$27,641.01	$552.81
G	Retail Trade	$311,562.65	$6,231.27
H	Finance, Insurance, And Real Estate	$857.17	$17.14
I	Services	$98,606.84	$1,972.14
	Total for Tripp	$575,340.60	$11,506.82

Taxable	Tax Due

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

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: 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	$6,082.67	$60.82
Total for MAJOR GROUP 17	$6,082.67	$60.82
Total for DIVISION C	$8,443.61	$84.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,048.42	$20.49
Other	$346.50	$3.46
Total for MAJOR GROUP 27	$2,394.92	$23.95
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	$2,808.89	$28.09
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: 48 Communications		
4812 Radiotelephone Communications	$7,457.00	$74.57
4813 Telephone Communications, Except Radiotelephone	$13,212.19	$132.13
Other	$1,668.97	$16.69
Total for MAJOR GROUP 48	$22,338.16	$223.39
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	$45,042.06	$450.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$807.94	$8.08
Other	$19,400.64	$194.02

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$20,208.58	$202.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$87,611.11	$876.11
Total for MAJOR GROUP 51	$87,611.11	$876.11
Total for DIVISION F	$107,819.69	$1,078.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,150.06	$151.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,237.14	$152.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$238.42	$2.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$303.02	$3.02
MAJOR GROUP: 54 Food Stores		
Other	$167,858.83	$1,678.60
Total for MAJOR GROUP 54	$167,858.83	$1,678.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,809.52	$278.10
Total for MAJOR GROUP 55	$27,809.52	$278.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$948.34	$9.49
5651 Family Clothing Stores	$2,880.28	$28.80
5661 Shoe Stores	$169.28	$1.69
Other	$168.87	$1.69
Total for MAJOR GROUP 56	$4,166.77	$41.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$165.60	$1.66
Other	$765.00	$7.65
Total for MAJOR GROUP 57	$930.60	$9.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,496.57	$14.97
5943 Stationery Stores	$300.80	$3.01
5961 Catalog and Mail-Order Houses	$6,329.55	$63.30
5963 Direct Selling Establishments	$1,478.89	$14.79
5999 Miscellaneous Retail Stores, NEC	$15,233.13	$152.32
Other	$3,824.77	$38.23
Total for MAJOR GROUP 59	$28,663.71	$286.62
Total for DIVISION G	$253,677.90	$2,536.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,203.01	$42.03
DIVISION: I Services		

Tulare - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$9,941.96	$99.42
Total for MAJOR GROUP 72	$9,941.96	$99.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$38,254.12	$382.54
7379 Computer Related Services, NEC	$663.00	$6.63
7389 Miscellaneous Business Services	$512.15	$5.12
Other	$2,887.52	$28.88
Total for MAJOR GROUP 73	$42,316.79	$423.17
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: 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	$2,528.00	$25.28
Other	$2,257.40	$22.57
Total for MAJOR GROUP 87	$4,785.40	$47.85
Total for DIVISION I	$58,224.70	$582.25

Tulare - General Recap

C	Construction	$8,443.61	$84.43
D	Manufacturing	$2,808.89	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,042.06	$450.43
F	Wholesale Trade	$107,819.69	$1,078.21
G	Retail Trade	$253,677.90	$2,536.77
H	Finance, Insurance, And Real Estate	$4,203.01	$42.03
I	Services	$58,224.70	$582.25
	Other	$2,545.52	$25.46
	Total for Tulare - General	$482,765.38	$4,827.67

Tulare Recap

C	Construction	$8,443.61	$84.43
D	Manufacturing	$2,808.89	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,042.06	$450.43
F	Wholesale Trade	$107,819.69	$1,078.21
G	Retail Trade	$253,677.90	$2,536.77
H	Finance, Insurance, And Real Estate	$4,203.01	$42.03
I	Services	$58,224.70	$582.25
	Other	$2,545.52	$25.46
	Total for Tulare	$482,765.38	$4,827.67

Taxable	Tax Due

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,559.70	$131.19
Total for MAJOR GROUP 07	$6,559.70	$131.19
Total for DIVISION A	$6,559.70	$131.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$6,523.88	$130.48
Total for MAJOR GROUP 17	$6,523.88	$130.48
Total for DIVISION C	$8,500.76	$170.02
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: 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	$3,900.45	$78.01
2752 Commercial Printing, Lithographic	$3,489.54	$69.79
2759 Commercial Printing, NEC	$440.46	$8.81
Other	$1,198.18	$23.97
Total for MAJOR GROUP 27	$9,028.63	$180.58
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: 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

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,955.22	$399.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,958.99	$779.18
4813 Telephone Communications, Except Radiotelephone	$53,064.22	$1,061.28
4899 Communications Services, NEC	$2,831.14	$56.63
Other	$4,712.50	$94.25
Total for MAJOR GROUP 48	$99,566.85	$1,991.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,087.19	$1,261.74
Total for MAJOR GROUP 49	$63,087.19	$1,261.74
Total for DIVISION E	$170,268.35	$3,405.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$819.76	$16.39
5045 Computers and Computer Peripheral Equipment and Software	$1,285.67	$25.71
5046 Commercial Equipment, NEC	$2,369.56	$47.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$442.15	$8.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,730.95	$74.62
5074 Plumbing and Heating Equipment and Supplies	$6,011.44	$120.23
Other	$1,322.58	$26.45
Total for MAJOR GROUP 50	$15,982.11	$319.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,430.33	$28.61
5141 Groceries, General Line	$2,971.83	$59.44
Other	$21,317.14	$426.35
Total for MAJOR GROUP 51	$25,719.30	$514.40
Total for DIVISION F	$41,701.41	$834.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,488.30	$149.77
5251 Hardware Stores	$43,476.71	$869.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,405.01	$1,028.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,669.39	$73.39
5331 Variety Stores	$85,833.91	$1,716.68
5399 Miscellaneous General Merchandise Stores	$729.29	$14.59
Total for MAJOR GROUP 53	$90,232.59	$1,804.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,690.25	$5,093.81
5499 Miscellaneous Food Stores	$3,874.81	$77.50
Other	$30,008.13	$600.16
Total for MAJOR GROUP 54	$288,573.19	$5,771.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,753.06	$595.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,745.05	$1,754.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$216.08	$4.32
5621 Women's Clothing Stores	$44,455.33	$889.11

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$382.00	$7.64
5651 Family Clothing Stores	$7,789.82	$155.80
5661 Shoe Stores	$2,472.55	$49.45
5699 Miscellaneous Apparel and Accessory Stores	$5,949.90	$119.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,510.18	$1,230.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,096.04	$261.92
5719 Miscellaneous Homefurnishings Stores	$898.00	$17.96
5722 Household Appliance Stores	$3,234.67	$64.69
5731 Radio, Television, and Consumer Electronics Stores	$3,566.50	$71.33
Other	$24,033.43	$480.68
Total for MAJOR GROUP 57	$44,828.64	$896.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,959.11	$339.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,657.88	$873.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,424.85	$128.49
5942 Book Stores	$412.12	$8.24
5943 Stationery Stores	$2,528.62	$50.57
5945 Hobby, Toy, and Game Stores	$1,108.56	$22.17
5961 Catalog and Mail-Order Houses	$12,148.34	$242.98
5963 Direct Selling Establishments	$9,394.57	$187.90
5999 Miscellaneous Retail Stores, NEC	($9,818.81)	($196.38)
Other	$16,182.97	$323.66
Total for MAJOR GROUP 59	$38,381.22	$767.63
Total for DIVISION G	$706,333.76	$14,126.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$229.00	$4.58
Total for MAJOR GROUP 60	$229.00	$4.58
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$255.22	$5.10
Total for MAJOR GROUP 65	$255.22	$5.10
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	$26,630.99	$532.62
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		
7299 Miscellaneous Personal Services, NEC	$958.87	$19.17
Other	$18,358.83	$367.17
Total for MAJOR GROUP 72	$19,317.70	$386.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,093.50	$21.87

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$2,781.31	$55.62
7359 Equipment Rental and Leasing, NEC	$4,463.31	$89.26
7371 Computer Programming Services	$732.00	$14.64
7372 Prepackaged Software	$2,146.50	$42.93
7374 Computer Processing and Data Preparation and Processing Services	$2,664.50	$53.29
7379 Computer Related Services, NEC	$3,412.17	$68.24
7389 Miscellaneous Business Services	$4,586.73	$91.74
Other	$7,481.61	$149.63
Total for MAJOR GROUP 73	$29,361.63	$587.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,343.49	$866.88
Total for MAJOR GROUP 75	$43,343.49	$866.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,977.34	$159.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,331.23	$186.62
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		
Other	$13,190.17	$263.80
Total for MAJOR GROUP 79	$13,190.17	$263.80
MAJOR GROUP: 80 Health Services		
Other	$15,133.20	$302.66
Total for MAJOR GROUP 80	$15,133.20	$302.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,875.63	$77.52
Other	$56,989.69	$1,139.80
Total for MAJOR GROUP 87	$60,865.32	$1,217.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,063.20	$81.26
Total for MAJOR GROUP 89	$4,063.20	$81.26
Total for DIVISION I	$204,388.49	$4,087.75

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$6,559.70	$131.19
C	Construction	$8,500.76	$170.02
D	Manufacturing	$19,955.22	$399.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,268.35	$3,405.37
F	Wholesale Trade	$41,701.41	$834.04
G	Retail Trade	$706,333.76	$14,126.71
H	Finance, Insurance, And Real Estate	$26,630.99	$532.62
I	Services	$204,388.49	$4,087.75
	Total for Tyndall - General	$1,184,338.68	$23,686.82

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

Returns Filed: January 2016

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,559.70	$131.19
C	Construction	$8,500.76	$170.02
D	Manufacturing	$19,955.22	$399.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,268.35	$3,405.37
F	Wholesale Trade	$41,701.41	$834.04
G	Retail Trade	$706,333.76	$14,126.71
H	Finance, Insurance, And Real Estate	$26,630.99	$532.62
I	Services	$204,388.49	$4,087.75
	Total for Tyndall	$1,184,338.68	$23,686.82

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.

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$510.79	$5.11
Other	$228.96	$2.29
Total for MAJOR GROUP 27	$739.75	$7.40
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	$1,139.75	$11.40
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	$2,044.30	$20.45
4899 Communications Services, NEC	$1,281.11	$12.81
Other	$2,853.00	$28.53
Total for MAJOR GROUP 48	$6,178.41	$61.79
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	$16,945.34	$169.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$377.97	$3.78
Total for MAJOR GROUP 50	$377.97	$3.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,615.12	$116.15
Total for MAJOR GROUP 51	$11,615.12	$116.15
Total for DIVISION F	$11,993.09	$119.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,520.81	$175.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,536.81	$175.37
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	$1,026.69	$10.27
5651 Family Clothing Stores	$2,363.36	$23.63
Other	$188.21	$1.88
Total for MAJOR GROUP 56	$3,578.26	$35.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$832.00	$8.32
Total for MAJOR GROUP 57	$832.00	$8.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,613.37	$26.14
5963 Direct Selling Establishments	$691.95	$6.92
5999 Miscellaneous Retail Stores, NEC	$754.09	$7.54
Other	$1,184.93	$11.85
Total for MAJOR GROUP 59	$5,244.34	$52.45
Total for DIVISION G	$33,803.43	$338.05
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: 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	$816.58	$8.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,483.54	$14.84
Total for MAJOR GROUP 73	$1,483.54	$14.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,555.42	$35.56

Utica - General Recap

D	Manufacturing	$1,139.75	$11.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,945.34	$169.46
F	Wholesale Trade	$11,993.09	$119.93
G	Retail Trade	$33,803.43	$338.05
H	Finance, Insurance, And Real Estate	$816.58	$8.17
I	Services	$3,555.42	$35.56
	Total for Utica - General	$68,253.61	$682.57

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

Returns Filed: January 2016

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$1,139.75	$11.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,945.34	$169.46
F	Wholesale Trade	$11,993.09	$119.93
G	Retail Trade	$33,803.43	$338.05
H	Finance, Insurance, And Real Estate	$816.58	$8.17
I	Services	$3,555.42	$35.56
	Total for Utica	$68,253.61	$682.57

ITEMS OF NOTE:

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

Valley 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		
Other	$8,043.99	$160.88
Total for MAJOR GROUP 07	$8,043.99	$160.88
Total for DIVISION A	$25,023.16	$500.46
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	$7,436.55	$148.73
Total for MAJOR GROUP 17	$7,436.55	$148.73
Total for DIVISION C	$8,874.75	$177.49
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		
2731 Books: Publishing, or Publishing and Printing	$90.34	$1.81
2741 Miscellaneous Publishing	$54.10	$1.08
2759 Commercial Printing, NEC	$545.31	$10.91
Other	$2,341.18	$46.83
Total for MAJOR GROUP 27	$3,030.93	$60.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$6,696.99	$133.95
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

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,615.59	$832.31
4813 Telephone Communications, Except Radiotelephone	$31,590.68	$631.82
4899 Communications Services, NEC	$943.50	$18.87
Other	$1,104.00	$22.08
Total for MAJOR GROUP 48	$75,253.77	$1,505.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,720.78	$1,234.42
Total for MAJOR GROUP 49	$61,720.78	$1,234.42
Total for DIVISION E	$140,973.05	$2,819.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$237.00	$4.74
5064 Electrical Appliances, Television and Radio Sets	$212.50	$4.25
Other	$1,233.58	$24.66
Total for MAJOR GROUP 50	$1,683.08	$33.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,566.92	$91.33
Total for MAJOR GROUP 51	$4,566.92	$91.33
Total for DIVISION F	$6,250.00	$124.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,677.03	$373.54
5251 Hardware Stores	$4,329.52	$86.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,110.55	$462.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,136.90	$42.73
Other	$742.28	$14.85
Total for MAJOR GROUP 53	$2,879.18	$57.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,713.50	$34.27
Other	$1,914.42	$38.28
Total for MAJOR GROUP 54	$3,627.92	$72.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,841.40	$96.83
Total for MAJOR GROUP 55	$4,841.40	$96.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,983.98	$39.68
5632 Women’s Accessory and Specialty Stores	$703.23	$14.06
5641 Children's and Infants’ Wear Stores	$168.68	$3.37
5651 Family Clothing Stores	$5,754.30	$115.09
5661 Shoe Stores	$1,390.43	$27.80
5699 Miscellaneous Apparel and Accessory Stores	$797.42	$15.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,879.51	$217.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,425.50	$28.51
5731 Radio, Television, and Consumer Electronics Stores	$1,351.22	$27.02
Other	$8,968.12	$179.37
Total for MAJOR GROUP 57	$11,744.84	$234.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,775.96	$35.52
5942 Book Stores	$507.68	$10.15
5943 Stationery Stores	$1,621.50	$32.43
5945 Hobby, Toy, and Game Stores	$784.89	$15.70
5961 Catalog and Mail-Order Houses	$7,074.40	$141.49
5963 Direct Selling Establishments	$11,318.90	$226.38
5999 Miscellaneous Retail Stores, NEC	$6,133.21	$122.66
Other	$2,786.49	$55.73
Total for MAJOR GROUP 59	$32,003.03	$640.06
Total for DIVISION G	$121,830.00	$2,436.58
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	$628.94	$12.58
Total for MAJOR GROUP 65	$628.94	$12.58
Total for DIVISION H	$1,358.79	$27.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$265.84	$5.31
Other	$5,727.63	$114.56
Total for MAJOR GROUP 72	$5,993.47	$119.87
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$84.26	$1.69
7342 Disinfecting and Pest Control Services	$409.50	$8.19
7359 Equipment Rental and Leasing, NEC	$6,488.50	$129.77
7371 Computer Programming Services	$769.98	$15.40
7372 Prepackaged Software	$3,508.33	$70.17
7389 Miscellaneous Business Services	$60,751.25	$1,215.02
Other	$4,028.25	$80.57
Total for MAJOR GROUP 73	$76,040.07	$1,520.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,873.76	$477.47
Other	$48,115.47	$962.31
Total for MAJOR GROUP 75	$71,989.23	$1,439.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,353.13	$47.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,433.13	$48.67
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		

Valley Springs - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$420.17	$8.40
Other	$381.84	$7.64
Total for MAJOR GROUP 87	$802.01	$16.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$162,700.44	$3,254.02

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$25,023.16	$500.46
C	Construction	$8,874.75	$177.49
D	Manufacturing	$6,696.99	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,973.05	$2,819.47
F	Wholesale Trade	$6,250.00	$124.98
G	Retail Trade	$121,830.00	$2,436.58
H	Finance, Insurance, And Real Estate	$1,358.79	$27.18
I	Services	$162,700.44	$3,254.02
	Total for Valley Springs - General	$473,707.18	$9,474.13

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$25,023.16	$500.46
C	Construction	$8,874.75	$177.49
D	Manufacturing	$6,696.99	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,973.05	$2,819.47
F	Wholesale Trade	$6,250.00	$124.98
G	Retail Trade	$121,830.00	$2,436.58
H	Finance, Insurance, And Real Estate	$1,358.79	$27.18
I	Services	$162,700.44	$3,254.02
	Total for Valley Springs	$473,707.18	$9,474.13

ITEMS OF NOTE:

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

Veblen - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$49.47	$0.99
Other	$808.23	$16.17
Total for MAJOR GROUP 27	$857.70	$17.16
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
Total for DIVISION D	$3,537.50	$70.76
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,709.06	$254.18
4813 Telephone Communications, Except Radiotelephone	$16,798.40	$335.97
4899 Communications Services, NEC	$917.84	$18.36
Other	$8,897.00	$177.94
Total for MAJOR GROUP 48	$39,322.30	$786.45
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	$66,129.73	$1,322.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,300.46	$426.01
Total for MAJOR GROUP 50	$21,300.46	$426.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$763.03	$15.26
Total for MAJOR GROUP 51	$763.03	$15.26
Total for DIVISION F	$22,063.49	$441.27

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$704.77	$14.10
Total for MAJOR GROUP 52	$704.77	$14.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$347.95	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$481.12	$9.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,261.77	$965.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,699.39	$973.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,303.37	$146.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,365.08	$147.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$684.51	$13.69
5651 Family Clothing Stores	$1,327.75	$26.56
Other	$754.49	$15.09
Total for MAJOR GROUP 56	$2,766.75	$55.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,040.40	$20.81
Other	$1,902.95	$38.06
Total for MAJOR GROUP 57	$2,943.35	$58.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$357.02	$7.14
5961 Catalog and Mail-Order Houses	$4,030.83	$80.62
5963 Direct Selling Establishments	$1,723.97	$34.48
5999 Miscellaneous Retail Stores, NEC	$521,466.98	$10,429.34
Other	$2,800.57	$56.01
Total for MAJOR GROUP 59	$530,379.37	$10,607.59
Total for DIVISION G	$593,339.83	$11,866.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,501.27	$50.03
Total for MAJOR GROUP 60	$2,501.27	$50.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,413.27	$288.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,615.27	$32.31
7372 Prepackaged Software	$2,646.67	$52.93
7389 Miscellaneous Business Services	$172.67	$3.45
Other	$2,518.69	$50.38
Total for MAJOR GROUP 73	$6,953.30	$139.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Veblen - 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: 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		$1,375.29	$27.50
	Total for MAJOR GROUP 79	$1,375.29	$27.50
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,963.00	$99.26
	Total for MAJOR GROUP 87	$4,963.00	$99.26
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,478.46	$2,129.56

Veblen - General Recap

D	Manufacturing	$3,537.50	$70.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,129.73	$1,322.59
F	Wholesale Trade	$22,063.49	$441.27
G	Retail Trade	$593,339.83	$11,866.81
H	Finance, Insurance, And Real Estate	$14,413.27	$288.27
I	Services	$106,478.46	$2,129.56
	Other	$28.00	$0.56
	Total for Veblen - General	$805,990.28	$16,119.82

Veblen Recap

D	Manufacturing	$3,537.50	$70.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,129.73	$1,322.59
F	Wholesale Trade	$22,063.49	$441.27
G	Retail Trade	$593,339.83	$11,866.81
H	Finance, Insurance, And Real Estate	$14,413.27	$288.27
I	Services	$106,478.46	$2,129.56
	Other	$28.00	$0.56
	Total for Veblen	$805,990.28	$16,119.82

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: 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	$23,239.06	$464.79
Other	$64,814.30	$1,296.29
Total for MAJOR GROUP 07	$88,053.36	$1,761.08
Total for DIVISION A	$100,925.36	$2,018.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$183,554.75	$3,671.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$185,644.32	$3,712.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,036.97	$400.72
1721 Painting and Paper Hanging	$59,292.14	$1,185.85
1731 Electrical Work	$93,431.10	$1,868.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$80,771.93	$1,615.44
1751 Carpentry Work	$24,172.52	$483.45
1752 Floor Laying and Other Floor Work, NEC	$27,342.28	$546.85
1793 Glass and Glazing Work	$25,231.25	$504.63
1796 Installation or Erection of Building Equipment, NEC	$8,102.10	$162.04
1799 Special Trade Contractors, NEC	$252,610.91	$5,052.25
Other	$78,437.90	$1,568.75
Total for MAJOR GROUP 17	$669,429.10	$13,388.60
Total for DIVISION C	$855,073.42	$17,101.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,372.70	$347.46
Total for MAJOR GROUP 20	$17,372.70	$347.46
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,102.08	$142.04
Total for MAJOR GROUP 23	$7,102.08	$142.04
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	$13,927.76	$278.55
2721 Periodicals: Publishing, or Publishing and Printing	$1,411.61	$28.24
2731 Books: Publishing, or Publishing and Printing	$1,778.04	$35.56
2741 Miscellaneous Publishing	$2,126.03	$42.52
2752 Commercial Printing, Lithographic	$11,719.42	$234.39
2754 Commercial Printing, Gravure	$228.97	$4.58
2759 Commercial Printing, NEC	$17,487.75	$349.76
2771 Greeting Cards	$1,405.02	$28.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$51,106.74	$1,022.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,270.80	$425.42

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$21,270.80	$425.42
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	$67,771.51	$1,355.43
Total for MAJOR GROUP 32	$67,771.51	$1,355.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,829.83	$36.60
Total for MAJOR GROUP 34	$1,829.83	$36.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,636.66	$512.73
Other	$217,904.41	$4,358.09
Total for MAJOR GROUP 35	$243,541.07	$4,870.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,979.30	$39.58
Total for MAJOR GROUP 36	$1,979.30	$39.58
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	$3,745.91	$74.92
Total for MAJOR GROUP 38	$3,745.91	$74.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$947.44	$18.95
3993 Signs and Advertising Specialties	$182,392.48	$3,647.85
Other	N/A	N/A
Total for MAJOR GROUP 39	$188,771.89	$3,775.44
Total for DIVISION D	$734,562.25	$14,691.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,791.34	$1,275.83
4225 General Warehousing and Storage	$2,957.00	$59.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,817.34	$1,336.35
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	$500,941.61	$10,018.84
4813 Telephone Communications, Except Radiotelephone	$122,931.16	$2,458.62
4841 Cable and Other Pay Television Services	$344,330.83	$6,886.62
4899 Communications Services, NEC	$10,178.62	$203.57
Other	$7,150.26	$143.01
Total for MAJOR GROUP 48	$985,532.48	$19,710.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,971.13	$79.42
Other	$797,005.06	$15,940.10
Total for MAJOR GROUP 49	$800,976.19	$16,019.52
Total for DIVISION E	$1,853,510.51	$37,070.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$69,213.50	$1,384.27
5032 Brick, Stone, and Related Construction Materials	$21,907.66	$438.16
5044 Office Equipment	$13,166.42	$263.32

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$35,862.67	$717.25
5046 Commercial Equipment, NEC	$48,311.96	$967.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,939.40	$1,538.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,180.13	$1,163.60
5064 Electrical Appliances, Television and Radio Sets	$792.82	$15.86
5065 Electronic Parts and Equipment, NEC	$5,312.33	$106.25
5072 Hardware	$48,952.10	$979.04
5074 Plumbing and Heating Equipment and Supplies	$103,096.55	$2,061.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$183,889.26	$3,677.79
5084 Industrial Machinery and Equipment	$111,500.95	$2,230.02
5087 Service Establishment Equipment and Supplies	$7,951.85	$159.03
Other	$390,586.91	$7,811.74
Total for MAJOR GROUP 50	$1,175,664.51	$23,514.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,574.00	$51.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,568.73	$151.37
5139 Footwear	$3,169.27	$63.38
5141 Groceries, General Line	$16,159.80	$323.21
5142 Packaged Frozen Foods	$368.95	$7.38
5149 Groceries and Related Products, NEC	$9,061.32	$181.24
5194 Tobacco and Tobacco Products	$4,326.59	$86.53
5199 Nondurable Goods, NEC	$400.80	$8.02
Other	$62,215.16	$1,244.31
Total for MAJOR GROUP 51	$105,844.62	$2,116.92
Total for DIVISION F	$1,281,509.13	$25,631.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,604.84	$6,352.09
5251 Hardware Stores	$144,235.34	$2,884.71
Other	$282.36	$5.65
Total for MAJOR GROUP 52	$462,122.54	$9,242.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,354,259.52	$67,735.00
5331 Variety Stores	$40,478.61	$809.58
5399 Miscellaneous General Merchandise Stores	$13,715.77	$274.31
Total for MAJOR GROUP 53	$3,408,453.90	$68,818.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,529,354.81	$30,587.10
5431 Fruit and Vegetable Markets	$5,389.54	$107.79
5441 Candy, Nut, and Confectionery Stores	$721.85	$14.44
5461 Retail Bakeries	$4,011.05	$80.22
5499 Miscellaneous Food Stores	$21,969.21	$439.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,561,698.48	$31,233.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$108,190.93	$2,163.83
5531 Auto and Home Supply Stores	$170,565.24	$3,411.32
5541 Gasoline Service Station	$431,157.20	$8,623.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$709,867.32	$14,197.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,318.49	$86.37
5621 Women's Clothing Stores	$83,010.71	$1,660.21
5632 Women’s Accessory and Specialty Stores	$11,410.76	$228.22
5641 Children's and Infants’ Wear Stores	$3,129.81	$62.60
5651 Family Clothing Stores	$53,061.03	$1,061.23
5661 Shoe Stores	$9,655.06	$193.10

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$15,198.96	$303.99
Total for MAJOR GROUP 56	$179,784.82	$3,595.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,281.93	$2,125.64
5713 Floor Coverings Stores	$209,739.87	$4,298.05
5719 Miscellaneous Homefurnishings Stores	$7,884.45	$157.69
5722 Household Appliance Stores	$60,280.38	$1,205.61
5731 Radio, Television, and Consumer Electronics Stores	$139,279.05	$2,785.58
5734 Computer and Computer Software Stores	$70,735.90	$1,414.71
5736 Musical Instruments Stores	$8,041.91	$160.84
Other	$2,134.58	$42.70
Total for MAJOR GROUP 57	$604,378.07	$12,190.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,159,278.66	$43,799.02
5813 Drinking Places	$247,854.62	$4,957.08
Total for MAJOR GROUP 58	$2,407,133.28	$48,756.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,334.79	$286.70
5932 Used Merchandise Stores	$15,405.39	$308.11
5941 Sporting Goods Stores and Bicycle Shops	$108,988.16	$2,179.76
5942 Book Stores	$124,615.17	$2,492.31
5943 Stationery Stores	$7,995.52	$159.92
5944 Jewelry Stores	$2,125.57	$42.52
5945 Hobby, Toy, and Game Stores	$6,626.62	$132.53
5947 Gift, Novelty, and Souvenir Shops	$16,696.46	$333.92
5961 Catalog and Mail-Order Houses	$81,335.23	$1,626.74
5962 Automatic Merchandise Machine Operators	$28,332.51	$566.65
5963 Direct Selling Establishments	$73,571.66	$1,471.44
5999 Miscellaneous Retail Stores, NEC	$254,245.97	$5,084.94
Other	$178,176.46	$3,563.53
Total for MAJOR GROUP 59	$912,449.51	$18,249.07
Total for DIVISION G	$10,245,887.92	$206,284.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,587.06	$31.74
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,617.06	$32.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,360.57	$587.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,374.57	$587.49
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,265.34	$25.30
Total for MAJOR GROUP 63	$1,265.34	$25.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,844.85	$36.90
Total for MAJOR GROUP 64	$1,844.85	$36.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,785.53	$2,215.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$123,637.24	$2,472.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$72,795.00	$1,455.90
Total for MAJOR GROUP 67	$72,795.00	$1,455.90
Total for DIVISION H	$230,534.06	$4,610.67
DIVISION: I Services		

Vermillion - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$144,319.69	$2,886.39
Total for MAJOR GROUP 70	$144,319.69	$2,886.39
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,663.50	$33.27
7217 Carpet and Upholstery Cleaning	$19,386.35	$387.72
7218 Industrial Launderers	$15,243.06	$304.86
7221 Photographic Studios, Portrait	$25,623.66	$512.47
7231 Beauty Shops	$93,795.26	$1,875.90
7299 Miscellaneous Personal Services, NEC	$32,500.85	$650.01
Other	$43,007.84	$860.17
Total for MAJOR GROUP 72	$231,220.52	$4,624.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$829.51	$16.59
7322 Adjustment and Collection Services	$20,309.75	$406.19
7342 Disinfecting and Pest Control Services	$5,328.42	$106.57
7349 Building Cleaning and Maintenance Services, NEC	$38,056.52	$761.12
7353 Heavy Construction Equipment Rental and Leasing	$26,436.73	$528.74
7359 Equipment Rental and Leasing, NEC	$50,498.58	$1,009.96
7363 Help Supply Services	$90,681.59	$1,813.63
7371 Computer Programming Services	$11,423.20	$228.46
7372 Prepackaged Software	$47,186.00	$943.72
7374 Computer Processing and Data Preparation and Processing Services	$16,170.58	$323.41
7377 Computer Rental and Leasing	$1,882.69	$37.65
7378 Computer Maintenance and Repair	$12,012.00	$240.24
7379 Computer Related Services, NEC	$21,121.09	$422.43
7381 Detective, Guard, and Armored Car Services	$3,844.47	$76.89
7382 Security Systems Services	$95,018.89	$1,900.38
7389 Miscellaneous Business Services	$76,941.98	$1,538.85
Other	$17,050.53	$341.02
Total for MAJOR GROUP 73	$534,792.53	$10,695.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$83,945.71	$1,678.92
7536 Automotive Glass Replacement Shops	$15,725.02	$314.50
7542 Carwashes	$15,897.00	$317.94
Other	$74,508.75	$1,490.18
Total for MAJOR GROUP 75	$190,076.48	$3,801.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$20,678.15	$413.57
7629 Electrical and Electronic Repair Shops, NEC	$9,539.50	$190.79
7699 Repair Shops and Related Services, NEC	$20,675.97	$413.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$57,344.92	$1,146.91
MAJOR GROUP: 78 Motion Pictures		
Other	$65,548.25	$1,398.70
Total for MAJOR GROUP 78	$65,548.25	$1,398.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,896.15	$117.92
7999 Amusement and Recreation Services, NEC	$14,204.75	$284.09
Other	$6,497.16	$129.95
Total for MAJOR GROUP 79	$26,598.06	$531.96
MAJOR GROUP: 80 Health Services		
Other	$74,208.78	$1,484.18
Total for MAJOR GROUP 80	$74,208.78	$1,484.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,761.06	$1,995.22
Total for MAJOR GROUP 81	$99,761.06	$1,995.22

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,745.00	$254.90
Other	$58,016.75	$1,160.34
Total for MAJOR GROUP 82	$70,761.75	$1,415.24
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		
8711 Engineering Services	$13,306.65	$266.13
8721 Accounting, Auditing, and Bookkeeping Services	$48,758.25	$975.17
8734 Testing Laboratories	$2,171.50	$43.43
8748 Business Consulting Services, NEC	$1,114.35	$22.29
Other	$18,781.77	$375.63
Total for MAJOR GROUP 87	$84,132.52	$1,682.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,129.50	$202.59
Total for MAJOR GROUP 89	$10,129.50	$202.59
Total for DIVISION I	$1,590,241.84	$31,892.59
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$100,925.36	$2,018.52
C	Construction	$855,073.42	$17,101.48
D	Manufacturing	$734,562.25	$14,691.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,510.51	$37,070.22
F	Wholesale Trade	$1,281,509.13	$25,631.52
G	Retail Trade	$10,245,887.92	$206,284.41
H	Finance, Insurance, And Real Estate	$230,534.06	$4,610.67
I	Services	$1,590,241.84	$31,892.59
	Other	$2,000.00	$40.00
	Total for Vermillion - General	$16,894,244.49	$339,340.66

Vermillion - 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		

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$232,904.64	$2,329.05
Total for MAJOR GROUP 54	$232,904.64	$2,329.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,496.63	$934.96
Total for MAJOR GROUP 55	$93,496.63	$934.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,081,202.61	$20,946.74
5813 Drinking Places	$247,517.70	$2,475.17
Total for MAJOR GROUP 58	$2,328,720.31	$23,421.91
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$21,239.83	$212.40
Other	$143,955.94	$1,439.56
Total for MAJOR GROUP 59	$165,195.77	$1,651.96
Total for DIVISION G	$2,908,865.35	$29,223.36
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: 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	$139,637.69	$1,396.38
Total for MAJOR GROUP 70	$139,637.69	$1,396.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$183,435.12	$1,834.36

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

Returns Filed: January 2016

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,908,865.35	$29,223.36
I	Services	$183,435.12	$1,834.36
	Other	$29,681.82	$296.82
	Total for Vermillion - Gross Receipts	$3,121,982.29	$31,354.54

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$100,925.36	$2,018.52
C	Construction	$855,073.42	$17,101.48
D	Manufacturing	$734,562.25	$14,691.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,510.51	$37,070.22
F	Wholesale Trade	$1,281,509.13	$25,631.52
G	Retail Trade	$13,154,753.27	$235,507.77
H	Finance, Insurance, And Real Estate	$230,534.06	$4,610.67
I	Services	$1,773,676.96	$33,726.95
	Other	$31,681.82	$336.82
	Total for Vermillion	$20,016,226.78	$370,695.20

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$88,942.15	$1,778.84
Total for MAJOR GROUP 07	$88,942.15	$1,778.84
Total for DIVISION A	$88,942.15	$1,778.84
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	$10,676.22	$213.53
1751 Carpentry Work	$6,330.61	$126.61
Other	$834.61	$16.69
Total for MAJOR GROUP 17	$17,841.44	$356.83
Total for DIVISION C	$24,368.78	$487.38
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	$1,444.36	$28.89
2759 Commercial Printing, NEC	$644.60	$12.89
Other	$1,300.90	$26.02
Total for MAJOR GROUP 27	$3,389.86	$67.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,887.76	$37.76
Total for MAJOR GROUP 35	$1,887.76	$37.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,510.00	$290.21

Viborg - 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	$7,813.73	$156.28
Total for MAJOR GROUP 42	$7,813.73	$156.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,092.82	$441.86
4813 Telephone Communications, Except Radiotelephone	$13,089.49	$261.79
4841 Cable and Other Pay Television Services	$33,828.33	$676.57
4899 Communications Services, NEC	$736.70	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,877.34	$1,397.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,259.08	$3,565.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,174.61	$43.50
5045 Computers and Computer Peripheral Equipment and Software	$671.00	$13.42
5074 Plumbing and Heating Equipment and Supplies	$5,615.60	$112.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$512.68	$10.26
5084 Industrial Machinery and Equipment	$1,760.36	$35.21
Other	$12,552.60	$251.05
Total for MAJOR GROUP 50	$23,286.85	$465.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,010.81	$200.22
Other	$8,231.01	$164.63
Total for MAJOR GROUP 51	$18,241.82	$364.85
Total for DIVISION F	$41,528.67	$830.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,830.21	$1,056.61
5251 Hardware Stores	$767.99	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,443.38	$1,088.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,462.38	$269.25
Other	$3,806.73	$76.14
Total for MAJOR GROUP 53	$17,269.11	$345.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,874.43	$4,397.49
5499 Miscellaneous Food Stores	$717.40	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,459.68	$4,569.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,338.56	$846.78
Total for MAJOR GROUP 55	$42,338.56	$846.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,386.95	$47.74
5632 Women's Accessory and Specialty Stores	$1,160.07	$23.20
5641 Children's and Infants' Wear Stores	$643.00	$12.86
5651 Family Clothing Stores	$5,745.77	$114.91
5661 Shoe Stores	$1,015.97	$20.32
5699 Miscellaneous Apparel and Accessory Stores	$700.66	$14.01
Total for MAJOR GROUP 56	$11,652.42	$233.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,463.17	$69.26

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,347.00	$26.94
5722 Household Appliance Stores	$4,285.71	$85.72
5735 Record and Prerecorded Tape Stores	$85.95	$1.72
Other	$9,499.86	$190.00
Total for MAJOR GROUP 57	$18,681.69	$373.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,215.94	$344.32
Total for MAJOR GROUP 58	$17,215.94	$344.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,769.78	$115.40
5942 Book Stores	$1,985.94	$39.71
5943 Stationery Stores	$1,731.95	$34.64
5945 Hobby, Toy, and Game Stores	$2,469.15	$49.39
5961 Catalog and Mail-Order Houses	$12,514.13	$250.29
5963 Direct Selling Establishments	$6,950.47	$139.01
5983 Fuel Oil Dealers	$2,286.33	$45.73
5984 Liquefied Petroleum Gas Dealers	$6,885.84	$137.72
5999 Miscellaneous Retail Stores, NEC	$6,492.20	$129.85
Other	$5,715.92	$114.32
Total for MAJOR GROUP 59	$52,801.71	$1,056.06
Total for DIVISION G	$442,862.49	$8,857.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$164.99	$3.30
Total for MAJOR GROUP 60	$164.99	$3.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,645.83	$152.92
Total for MAJOR GROUP 65	$7,645.83	$152.92
Total for DIVISION H	$8,568.06	$171.37
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		
7218 Industrial Launderers	$773.17	$15.46
7221 Photographic Studios, Portrait	$2,607.41	$52.16
7231 Beauty Shops	$10,794.48	$215.89
Other	$5,826.15	$116.53
Total for MAJOR GROUP 72	$20,001.21	$400.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$927.50	$18.55
7359 Equipment Rental and Leasing, NEC	$2,474.69	$49.49
7372 Prepackaged Software	$2,293.40	$45.87
7378 Computer Maintenance and Repair	$5,215.90	$104.32
7382 Security Systems Services	($199.91)	($4.00)
7389 Miscellaneous Business Services	$3,909.58	$78.20
Other	$7,424.69	$148.49
Total for MAJOR GROUP 73	$22,045.85	$440.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,768.60	$695.38

Viborg - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$34,768.60	$695.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$778.50	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,878.57	$137.57
MAJOR GROUP: 78 Motion Pictures		
Other	$8,674.07	$173.48
Total for MAJOR GROUP 78	$8,674.07	$173.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,187.67	$43.75
Total for MAJOR GROUP 79	$2,187.67	$43.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$6,351.95	$127.04
Other	$1,566.50	$31.33
Total for MAJOR GROUP 87	$7,918.45	$158.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$164,459.45	$3,289.22

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$88,942.15	$1,778.84
C	Construction	$24,368.78	$487.38
D	Manufacturing	$14,510.00	$290.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,259.08	$3,565.20
F	Wholesale Trade	$41,528.67	$830.60
G	Retail Trade	$442,862.49	$8,857.30
H	Finance, Insurance, And Real Estate	$8,568.06	$171.37
I	Services	$164,459.45	$3,289.22
	Other	$255.60	$5.11
	Total for Viborg - General	$963,754.28	$19,275.23

Viborg - 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

Viborg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$17,215.44	$172.16
		Total for MAJOR GROUP 58	$17,215.44	$172.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$52,106.87	$521.07

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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$5,948.68	$59.49

Viborg - Gross Receipts Recap

G	Retail Trade	$52,106.87	$521.07
I	Services	$5,948.68	$59.49
	Other	$583.00	$5.83
	Total for Viborg - Gross Receipts	$58,638.55	$586.39

Viborg Recap

A	Agriculture, Forestry, And Fishing	$88,942.15	$1,778.84
C	Construction	$24,368.78	$487.38
D	Manufacturing	$14,510.00	$290.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,259.08	$3,565.20
F	Wholesale Trade	$41,528.67	$830.60
G	Retail Trade	$494,969.36	$9,378.37
H	Finance, Insurance, And Real Estate	$8,568.06	$171.37
I	Services	$170,408.13	$3,348.71
	Other	$838.60	$10.94
	Total for Viborg	$1,022,392.83	$19,861.62

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,728.58	$74.57
Other	$39,647.26	$792.95
Total for MAJOR GROUP 07	$43,375.84	$867.52
Total for DIVISION A	$87,557.01	$1,751.14
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: 17 Construction Special Trade Contractors		
Other	$40,737.37	$814.76
Total for MAJOR GROUP 17	$40,737.37	$814.76
Total for DIVISION C	$56,168.05	$1,123.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,213.70	$144.27
2721 Periodicals: Publishing, or Publishing and Printing	$407.10	$8.14
2731 Books: Publishing, or Publishing and Printing	$472.56	$9.45
2759 Commercial Printing, NEC	$794.00	$15.88
Other	$1,456.63	$29.14
Total for MAJOR GROUP 27	$10,343.99	$206.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$835.67	$16.71
Total for MAJOR GROUP 28	$835.67	$16.71
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	$1,331.79	$26.64
Total for MAJOR GROUP 36	$1,331.79	$26.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$18,766.11	$375.33
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: 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	$80,559.28	$1,611.19
4813 Telephone Communications, Except Radiotelephone	$41,721.69	$834.43
4841 Cable and Other Pay Television Services	$52,789.91	$1,055.80
4899 Communications Services, NEC	$1,476.44	$29.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$176,749.82	$3,535.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,912.54	$4,458.25
Total for MAJOR GROUP 49	$222,912.54	$4,458.25
Total for DIVISION E	$419,846.69	$8,396.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,612.78	$72.26
5045 Computers and Computer Peripheral Equipment and Software	$1,448.80	$28.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,503.42	$190.07
5074 Plumbing and Heating Equipment and Supplies	$3,386.32	$67.73
5084 Industrial Machinery and Equipment	$6,642.27	$132.85
Other	$12,295.99	$245.93
Total for MAJOR GROUP 50	$36,889.58	$737.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,525.50	$30.51
5141 Groceries, General Line	$3,916.50	$78.33
Other	$87,905.52	$1,758.11
Total for MAJOR GROUP 51	$93,347.52	$1,866.95
Total for DIVISION F	$130,237.10	$2,604.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,596.86	$951.94
5251 Hardware Stores	$1,523.22	$30.46
Total for MAJOR GROUP 52	$49,120.08	$982.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,955.01	$119.09
5331 Variety Stores	$125,034.41	$2,500.68
5399 Miscellaneous General Merchandise Stores	$2,142.79	$42.86
Total for MAJOR GROUP 53	$133,132.21	$2,662.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,269.02	$2,485.39
5431 Fruit and Vegetable Markets	$14,451.58	$289.03
5499 Miscellaneous Food Stores	$8,316.21	$166.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,649.14	$2,952.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,202.90	$604.06
5541 Gasoline Service Station	$176,800.50	$3,536.01

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	($7,975.55)	($159.51)
Total for MAJOR GROUP 55	$199,027.85	$3,980.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$860.95	$17.22
5621 Women's Clothing Stores	$6,727.48	$134.55
5632 Women's Accessory and Specialty Stores	$16,201.66	$324.04
5641 Children's and Infants' Wear Stores	$1,506.05	$30.12
5651 Family Clothing Stores	$8,988.04	$179.76
5661 Shoe Stores	$2,006.13	$40.12
5699 Miscellaneous Apparel and Accessory Stores	$1,986.99	$39.74
Total for MAJOR GROUP 56	$38,277.30	$765.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,543.76	$50.88
5713 Floor Coverings Stores	$4,802.88	$96.05
5719 Miscellaneous Homefurnishings Stores	$5,392.53	$107.85
5722 Household Appliance Stores	$5,373.24	$107.47
5731 Radio, Television, and Consumer Electronics Stores	$7,011.97	$140.24
5734 Computer and Computer Software Stores	$8,200.51	$164.01
Other	$1,116.40	$22.33
Total for MAJOR GROUP 57	$34,441.29	$688.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,791.33	$1,495.83
Total for MAJOR GROUP 58	$74,791.33	$1,495.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,517.40	$230.34
5942 Book Stores	$561.01	$11.22
5943 Stationery Stores	$2,631.28	$52.63
5945 Hobby, Toy, and Game Stores	$426.13	$8.52
5947 Gift, Novelty, and Souvenir Shops	$2,605.21	$52.10
5961 Catalog and Mail-Order Houses	$17,700.83	$354.02
5962 Automatic Merchandise Machine Operators	$352.68	$7.05
5963 Direct Selling Establishments	$22,066.47	$441.34
5999 Miscellaneous Retail Stores, NEC	$24,010.66	$480.20
Other	$1,438.26	$28.77
Total for MAJOR GROUP 59	$83,309.93	$1,666.19
Total for DIVISION G	$759,749.13	$15,194.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,218.73	$64.38
Total for MAJOR GROUP 60	$3,218.73	$64.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,319.66	$46.39
Total for MAJOR GROUP 61	$2,319.66	$46.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,141.77	$322.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,008.44	$380.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$27,138.08	$542.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,290.33	$45.81
7221 Photographic Studios, Portrait	$3,622.25	$72.45
7299 Miscellaneous Personal Services, NEC	$16,543.79	$330.87
Other	$16,397.63	$327.95
Total for MAJOR GROUP 72	$38,854.00	$777.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$684.96	$13.70
7349 Building Cleaning and Maintenance Services, NEC	$4,631.72	$92.63
7359 Equipment Rental and Leasing, NEC	$109,418.67	$2,188.37
7363 Help Supply Services	$156,136.33	$3,122.73
7371 Computer Programming Services	$622.00	$12.44
7372 Prepackaged Software	$4,457.00	$89.14
7379 Computer Related Services, NEC	$1,547.50	$30.95
7389 Miscellaneous Business Services	$7,612.73	$152.25
Other	$14,047.49	$280.96
Total for MAJOR GROUP 73	$299,158.40	$5,983.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,628.89	$532.57
Total for MAJOR GROUP 75	$26,628.89	$532.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,279.85	$485.59
Other	$4,320.63	$86.42
Total for MAJOR GROUP 76	$28,600.48	$572.01
MAJOR GROUP: 78 Motion Pictures		
Other	$8,398.64	$167.98
Total for MAJOR GROUP 78	$8,398.64	$167.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,856.67	$117.14
Total for MAJOR GROUP 79	$5,856.67	$117.14
MAJOR GROUP: 80 Health Services		
Other	$511.84	$10.24
Total for MAJOR GROUP 80	$511.84	$10.24
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,380.00	$327.60
Total for MAJOR GROUP 87	$16,380.00	$327.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$425,933.68	$8,518.68

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

Returns Filed: January 2016

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,557.01	$1,751.14
C	Construction	$56,168.05	$1,123.37
D	Manufacturing	$18,766.11	$375.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,846.69	$8,396.94
F	Wholesale Trade	$130,237.10	$2,604.76
G	Retail Trade	$759,749.13	$15,194.98
H	Finance, Insurance, And Real Estate	$27,138.08	$542.77
I	Services	$425,933.68	$8,518.68
	Total for Volga - General	$1,925,395.85	$38,507.97

Volga Recap

A	Agriculture, Forestry, And Fishing	$87,557.01	$1,751.14
C	Construction	$56,168.05	$1,123.37
D	Manufacturing	$18,766.11	$375.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,846.69	$8,396.94
F	Wholesale Trade	$130,237.10	$2,604.76
G	Retail Trade	$759,749.13	$15,194.98
H	Finance, Insurance, And Real Estate	$27,138.08	$542.77
I	Services	$425,933.68	$8,518.68
	Total for Volga	$1,925,395.85	$38,507.97

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.

Volin - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$261.49	$5.23
Other	$202.07	$4.04
Total for MAJOR GROUP 27	$463.56	$9.27
Total for DIVISION D	$463.56	$9.27
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	$9,165.26	$183.31
4841 Cable and Other Pay Television Services	$5,651.00	$113.02
Other	$1,295.98	$25.92
Total for MAJOR GROUP 48	$16,112.24	$322.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,687.24	$633.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$303.68	$6.08
Total for MAJOR GROUP 50	$303.68	$6.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$479.48	$9.59
Total for MAJOR GROUP 51	$479.48	$9.59
Total for DIVISION F	$783.16	$15.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$346.47	$6.93
Total for MAJOR GROUP 52	$346.47	$6.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,658.69	$73.17
Total for MAJOR GROUP 53	$3,658.69	$73.17
MAJOR GROUP: 54 Food Stores		
Other	$301.31	$6.03
Total for MAJOR GROUP 54	$301.31	$6.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$579.88	$11.59
5651 Family Clothing Stores	$1,636.13	$32.73
5661 Shoe Stores	$495.57	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,846.58	$56.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,789.49	$95.79
Total for MAJOR GROUP 57	$4,789.49	$95.79
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		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$602.16	$12.04
5961 Catalog and Mail-Order Houses	$2,533.68	$50.67
5963 Direct Selling Establishments	$2,054.75	$41.10
5999 Miscellaneous Retail Stores, NEC	$2,042.91	$40.86
Other	$6,720.89	$134.43
Total for MAJOR GROUP 59	$13,954.39	$279.10
Total for DIVISION G	$41,998.94	$839.99
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		
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	$496.87	$9.94
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	$703.17	$14.06
Other	$1,652.13	$33.04
Total for MAJOR GROUP 73	$2,355.30	$47.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,217.14	$44.34
Total for MAJOR GROUP 79	$2,217.14	$44.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$512.00	$10.24
Total for MAJOR GROUP 87	$512.00	$10.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,577.54	$431.54

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

Returns Filed: January 2016

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$463.56	$9.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,687.24	$633.75
F	Wholesale Trade	$783.16	$15.67
G	Retail Trade	$41,998.94	$839.99
H	Finance, Insurance, And Real Estate	$496.87	$9.94
I	Services	$21,577.54	$431.54
	Other	$2,394.35	$47.88
	Total for Volin - General	$99,401.66	$1,988.04

Volin Recap

D	Manufacturing	$463.56	$9.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,687.24	$633.75
F	Wholesale Trade	$783.16	$15.67
G	Retail Trade	$41,998.94	$839.99
H	Finance, Insurance, And Real Estate	$496.87	$9.94
I	Services	$21,577.54	$431.54
	Other	$2,394.35	$47.88
	Total for Volin	$99,401.66	$1,988.04

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,717.61	$194.35
Other	$92,088.15	$1,841.76
Total for MAJOR GROUP 07	$101,805.76	$2,036.11
Total for DIVISION A	$101,805.76	$2,036.11
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	$8,165.19	$163.30
1731 Electrical Work	$18,740.20	$374.80
Other	$2,999.71	$60.00
Total for MAJOR GROUP 17	$29,905.10	$598.10
Total for DIVISION C	$32,072.79	$641.45
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: 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	$2,883.87	$57.68
2731 Books: Publishing, or Publishing and Printing	$863.42	$17.26
2752 Commercial Printing, Lithographic	$465.51	$9.31
2759 Commercial Printing, NEC	$1,132.21	$22.65
Other	$1,204.69	$24.10
Total for MAJOR GROUP 27	$6,549.70	$131.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$11,167.10	$223.34

Wagner - 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	$13,599.49	$271.99
Total for MAJOR GROUP 42	$13,599.49	$271.99
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	$141,883.93	$2,837.68
4813 Telephone Communications, Except Radiotelephone	$88,472.90	$1,769.46
4841 Cable and Other Pay Television Services	$9,769.44	$195.39
4899 Communications Services, NEC	$2,513.95	$50.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,730.72	$4,854.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,203.98	$2,604.08
Total for MAJOR GROUP 49	$130,203.98	$2,604.08
Total for DIVISION E	$386,549.19	$7,730.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,146.90	$202.94
5045 Computers and Computer Peripheral Equipment and Software	$3,315.16	$66.31
5046 Commercial Equipment, NEC	$1,193.89	$25.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$673.18	$13.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,079.56	$61.59
5064 Electrical Appliances, Television and Radio Sets	$5,612.50	$112.25
5084 Industrial Machinery and Equipment	$1,087.78	$21.75
5087 Service Establishment Equipment and Supplies	$1,267.67	$25.35
Other	$12,701.99	$254.04
Total for MAJOR GROUP 50	$39,078.63	$783.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$235.37	$4.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,127.90	$322.56
5141 Groceries, General Line	$37,246.61	$744.93
5145 Confectionery	$4,022.38	$80.45
Other	$70,563.73	$1,411.27
Total for MAJOR GROUP 51	$128,195.99	$2,563.92
Total for DIVISION F	$167,274.62	$3,346.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,334.01	$3,586.68
5251 Hardware Stores	$8,867.05	$177.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,489.14	$3,809.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$303,988.96	$6,079.79
5331 Variety Stores	$417,742.90	$8,354.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$721,831.86	$14,436.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$514,227.32	$10,284.54
5499 Miscellaneous Food Stores	$6,314.00	$126.28
Other	$3,653.25	$73.07
Total for MAJOR GROUP 54	$524,194.57	$10,483.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,113.39	$62.27
5541 Gasoline Service Station	$390,970.89	$7,902.14

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$394,420.28	$7,971.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,185.15	$103.70
5632 Women's Accessory and Specialty Stores	$7,350.33	$147.01
5641 Children's and Infants' Wear Stores	$564.49	$11.29
5651 Family Clothing Stores	$7,610.91	$152.21
5661 Shoe Stores	$2,365.19	$47.30
Other	$16,932.21	$338.65
Total for MAJOR GROUP 56	$40,008.28	$800.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,861.60	$357.23
5731 Radio, Television, and Consumer Electronics Stores	$5,021.84	$100.44
5734 Computer and Computer Software Stores	$3,485.97	$69.72
Other	$2,378.67	$47.57
Total for MAJOR GROUP 57	$28,748.08	$574.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,403.33	$2,188.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,975.06	$2,599.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$238.83	$4.78
5941 Sporting Goods Stores and Bicycle Shops	$9,830.69	$196.61
5942 Book Stores	$732.21	$14.65
5943 Stationery Stores	$3,442.18	$68.84
5945 Hobby, Toy, and Game Stores	$2,240.47	$44.81
5947 Gift, Novelty, and Souvenir Shops	$4,404.95	$88.10
5961 Catalog and Mail-Order Houses	$19,181.36	$383.63
5962 Automatic Merchandise Machine Operators	$1,092.91	$21.86
5963 Direct Selling Establishments	$7,382.02	$147.65
5999 Miscellaneous Retail Stores, NEC	$59,427.38	$1,188.53
Other	$105,428.35	$2,108.57
Total for MAJOR GROUP 59	$213,401.35	$4,268.03
Total for DIVISION G	$2,243,068.62	$44,944.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,481.91	$289.63
Total for MAJOR GROUP 60	$14,481.91	$289.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,128.12	$22.56
Other	$533.94	$10.67
Total for MAJOR GROUP 61	$1,662.06	$33.23
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	$24,753.14	$495.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Wagner - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,294.44	$305.89
7231 Beauty Shops	$15,831.58	$316.63
Other	$69,081.97	$1,381.64
Total for MAJOR GROUP 72	$100,207.99	$2,004.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,639.20	$32.78
7349 Building Cleaning and Maintenance Services, NEC	$6,611.86	$132.24
7359 Equipment Rental and Leasing, NEC	$9,723.44	$194.46
7371 Computer Programming Services	$34,697.40	$693.95
7372 Prepackaged Software	$14,092.83	$281.86
7377 Computer Rental and Leasing	$1,596.17	$31.92
7379 Computer Related Services, NEC	$9,971.87	$199.44
7382 Security Systems Services	$3,464.99	$69.30
7389 Miscellaneous Business Services	$19,803.03	$396.06
Other	$22,419.12	$448.38
Total for MAJOR GROUP 73	$124,019.91	$2,480.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,724.75	$2,214.49
Total for MAJOR GROUP 75	$110,724.75	$2,214.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,657.47	$93.16
7699 Repair Shops and Related Services, NEC	$14,799.98	$296.00
Other	$5,964.65	$119.29
Total for MAJOR GROUP 76	$25,422.10	$508.45
MAJOR GROUP: 78 Motion Pictures		
Other	$18,081.95	$375.33
Total for MAJOR GROUP 78	$18,081.95	$375.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,062.80	$601.25
Other	$4,444.30	$88.89
Total for MAJOR GROUP 79	$34,507.10	$690.14
MAJOR GROUP: 80 Health Services		
Other	$41,238.56	$824.76
Total for MAJOR GROUP 80	$41,238.56	$824.76
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,417.00	$1,688.34
8742 Management Consulting Services	$1,875.00	$37.50
Other	$449.00	$8.98
Total for MAJOR GROUP 87	$86,741.00	$1,734.82
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	$2,087.50	$41.75
Total for MAJOR GROUP 89	$2,087.50	$41.75

Wagner - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$576,562.01	$11,544.91

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$101,805.76	$2,036.11
C	Construction	$32,072.79	$641.45
D	Manufacturing	$11,167.10	$223.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,549.19	$7,730.99
F	Wholesale Trade	$167,274.62	$3,346.95
G	Retail Trade	$2,243,068.62	$44,944.10
H	Finance, Insurance, And Real Estate	$24,753.14	$495.04
I	Services	$576,562.01	$11,544.91
	Total for Wagner - General	$3,543,253.23	$70,962.89

Wagner Recap

A	Agriculture, Forestry, And Fishing	$101,805.76	$2,036.11
C	Construction	$32,072.79	$641.45
D	Manufacturing	$11,167.10	$223.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,549.19	$7,730.99
F	Wholesale Trade	$167,274.62	$3,346.95
G	Retail Trade	$2,243,068.62	$44,944.10
H	Finance, Insurance, And Real Estate	$24,753.14	$495.04
I	Services	$576,562.01	$11,544.91
	Total for Wagner	$3,543,253.23	$70,962.89

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Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,048.41	$180.97
Total for MAJOR GROUP 17	$9,048.41	$180.97
Total for DIVISION C	$9,048.41	$180.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$490.69	$9.81
2759 Commercial Printing, NEC	$99.50	$1.99
Other	$1,088.39	$21.77
Total for MAJOR GROUP 27	$1,678.58	$33.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,191.05	$303.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,877.33	$37.55
Total for MAJOR GROUP 42	$1,877.33	$37.55
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,224.74	$104.49
4813 Telephone Communications, Except Radiotelephone	$1,218.92	$24.38
4841 Cable and Other Pay Television Services	$16,053.50	$321.07
4899 Communications Services, NEC	$953.31	$19.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,453.97	$469.08
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	$60,060.80	$1,201.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,918.34	$238.37
Total for MAJOR GROUP 50	$11,918.34	$238.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,267.34	$85.35
Total for MAJOR GROUP 51	$4,267.34	$85.35
Total for DIVISION F	$16,185.68	$323.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$10,325.69	$206.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,796.69	$215.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$832.83	$16.66
Total for MAJOR GROUP 53	$832.83	$16.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$754.72	$15.10
Other	$16,420.52	$328.41
Total for MAJOR GROUP 54	$17,175.24	$343.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,563.40	$31.27
Total for MAJOR GROUP 55	$1,563.40	$31.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$955.47	$19.11
5651 Family Clothing Stores	$1,757.68	$35.16
Other	$3,213.05	$64.26
Total for MAJOR GROUP 56	$5,926.20	$118.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$478.05	$9.56
Other	$3,764.50	$75.29
Total for MAJOR GROUP 57	$4,242.55	$84.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,547.45	$30.95
5943 Stationery Stores	$756.46	$15.13
5945 Hobby, Toy, and Game Stores	$524.64	$10.49
5961 Catalog and Mail-Order Houses	$1,347.84	$26.96
5963 Direct Selling Establishments	$3,399.11	$67.98
5984 Liquefied Petroleum Gas Dealers	$877.76	$17.56
5999 Miscellaneous Retail Stores, NEC	$2,353.58	$47.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,875.64	$217.53
Total for DIVISION G	$65,400.24	$1,308.04
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
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	$1,320.75	$26.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,312.83	$66.26
Total for MAJOR GROUP 72	$3,312.83	$66.26
MAJOR GROUP: 73 Business Services		

Wakonda - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$1,045.00	$20.90
7371 Computer Programming Services	$259.30	$5.19
7372 Prepackaged Software	$1,902.09	$38.04
7379 Computer Related Services, NEC	$50.50	$1.01
7381 Detective, Guard, and Armored Car Services	$2,873.44	$57.47
7382 Security Systems Services	$939.45	$18.79
7389 Miscellaneous Business Services	$170,432.73	$3,408.66
Other	$2,092.70	$41.86
Total for MAJOR GROUP 73	$179,595.21	$3,591.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,292.26	$305.84
Total for MAJOR GROUP 75	$15,292.26	$305.84
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	$21,621.98	$432.43
Total for MAJOR GROUP 80	$21,621.98	$432.43
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	$1,111.12	$22.22
Total for MAJOR GROUP 87	$1,111.12	$22.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$222,629.16	$4,452.59

Wakonda - General Recap

C	Construction	$9,048.41	$180.97
D	Manufacturing	$15,191.05	$303.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,060.80	$1,201.22
F	Wholesale Trade	$16,185.68	$323.72
G	Retail Trade	$65,400.24	$1,308.04
H	Finance, Insurance, And Real Estate	$1,320.75	$26.42
I	Services	$222,629.16	$4,452.59
	Total for Wakonda - General	$389,836.09	$7,796.79

Wakonda Recap

C	Construction	$9,048.41	$180.97
D	Manufacturing	$15,191.05	$303.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,060.80	$1,201.22
F	Wholesale Trade	$16,185.68	$323.72
G	Retail Trade	$65,400.24	$1,308.04
H	Finance, Insurance, And Real Estate	$1,320.75	$26.42
I	Services	$222,629.16	$4,452.59
	Total for Wakonda	$389,836.09	$7,796.79

Taxable	Tax Due

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

Wall - 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	$7,197.85	$143.96
Total for MAJOR GROUP 17	$7,197.85	$143.96
Total for DIVISION C	$81,053.94	$1,621.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,961.61	$39.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,028.11	$40.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,013.07	$60.26
2721 Periodicals: Publishing, or Publishing and Printing	$284.97	$5.70
2759 Commercial Printing, NEC	$864.50	$17.29
Other	$593.40	$11.87
Total for MAJOR GROUP 27	$4,755.94	$95.12
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	$1,463.43	$29.27
Total for MAJOR GROUP 35	$1,463.43	$29.27
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
Total for DIVISION D	$155,509.42	$3,110.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,172.33	$363.45
Total for MAJOR GROUP 42	$18,172.33	$363.45
MAJOR GROUP: 44 Water 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 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	$144,714.15	$2,894.28
4813 Telephone Communications, Except Radiotelephone	$152,277.66	$3,045.55
4841 Cable and Other Pay Television Services	$48,244.04	$964.88
4899 Communications Services, NEC	$498,775.81	$9,975.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$844,018.16	$16,880.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,521.50	$2,690.43
Total for MAJOR GROUP 49	$134,521.50	$2,690.43
Total for DIVISION E	$1,003,450.56	$20,069.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$315.07	$6.30
5046 Commercial Equipment, NEC	$3,374.98	$68.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,331.37	$66.63
Other	$22,581.00	$451.62
Total for MAJOR GROUP 50	$29,602.42	$593.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,773.00	$35.46
5141 Groceries, General Line	$2,949.77	$58.99
Other	$51,689.75	$1,033.81
Total for MAJOR GROUP 51	$56,412.52	$1,128.26
Total for DIVISION F	$86,014.94	$1,721.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,020.58	$2,160.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,873.83	$2,177.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,322.67	$46.46
5331 Variety Stores	$202,062.97	$4,041.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$204,518.64	$4,090.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,918.06	$6,278.36
5499 Miscellaneous Food Stores	$1,145.46	$22.91
Other	$21,940.35	$438.81
Total for MAJOR GROUP 54	$337,003.87	$6,740.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$616.91	$12.34
Other	$421,268.82	$8,425.38
Total for MAJOR GROUP 55	$421,885.73	$8,437.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,331.78	$86.64
5621 Women's Clothing Stores	$1,451.41	$29.03
5641 Children's and Infants’ Wear Stores	$263.47	$5.27
5651 Family Clothing Stores	$3,418.25	$68.37

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,284.01	$45.68
5699 Miscellaneous Apparel and Accessory Stores	$455.96	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,332.88	$246.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,500.96	$30.02
5731 Radio, Television, and Consumer Electronics Stores	$6,620.00	$132.40
5734 Computer and Computer Software Stores	$57,888.05	$1,157.76
Other	$10,099.40	$201.99
Total for MAJOR GROUP 57	$76,108.41	$1,522.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,576.03	$1,251.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,495.62	$1,729.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,694.61	$113.89
5942 Book Stores	$2,141.66	$42.83
5943 Stationery Stores	$1,954.50	$39.09
5945 Hobby, Toy, and Game Stores	$1,834.65	$36.70
5947 Gift, Novelty, and Souvenir Shops	$7,901.34	$158.03
5961 Catalog and Mail-Order Houses	$9,461.59	$189.23
5963 Direct Selling Establishments	$5,642.20	$112.85
5999 Miscellaneous Retail Stores, NEC	$45,138.26	$902.78
Other	$19,883.36	$397.67
Total for MAJOR GROUP 59	$99,652.17	$1,993.07
Total for DIVISION G	$1,346,871.15	$26,937.46
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: 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	$8,718.49	$174.37
Total for MAJOR GROUP 65	$8,718.49	$174.37
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	$24,363.33	$487.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,293.88	$765.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,693.88	$873.88
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,302.94	$26.06
Other	$8,593.62	$171.88
Total for MAJOR GROUP 72	$9,896.56	$197.94

Wall - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,748.09	$234.96
7359 Equipment Rental and Leasing, NEC	$5,238.69	$104.78
7371 Computer Programming Services	$726.50	$14.53
7372 Prepackaged Software	$4,696.50	$93.93
7379 Computer Related Services, NEC	$1,039.47	$20.79
7382 Security Systems Services	$7,718.55	$154.37
7389 Miscellaneous Business Services	$10,749.98	$215.01
Other	$8,183.23	$163.65
Total for MAJOR GROUP 73	$50,101.01	$1,002.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,116.50	$482.33
Total for MAJOR GROUP 75	$24,116.50	$482.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,044.00	$60.88
Total for MAJOR GROUP 79	$3,044.00	$60.88
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
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$126,996.67	$2,539.93
8721 Accounting, Auditing, and Bookkeeping Services	$54,064.13	$1,081.28
8748 Business Consulting Services, NEC	$54,640.87	$1,092.81
Other	$19,010.34	$380.21
Total for MAJOR GROUP 87	$254,712.01	$5,094.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$397,490.63	$7,949.82

Wall - General Recap

C	Construction	$81,053.94	$1,621.08
D	Manufacturing	$155,509.42	$3,110.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,450.56	$20,069.01
F	Wholesale Trade	$86,014.94	$1,721.64
G	Retail Trade	$1,346,871.15	$26,937.46
H	Finance, Insurance, And Real Estate	$24,363.33	$487.27
I	Services	$397,490.63	$7,949.82
	Other	$32,916.50	$658.33
	Total for Wall - General	$3,127,670.47	$62,554.80

Wall - 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			
5411 Grocery Stores		$78,890.25	$788.90
	Total for MAJOR GROUP 54	$78,890.25	$788.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$62,509.42	$625.10
	Total for MAJOR GROUP 58	$62,509.42	$625.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$202,543.86	$2,025.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$37,900.00	$379.00
Other		N/A	N/A
	Total for MAJOR GROUP 70	$43,300.00	$433.00
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	$43,462.43	$434.62

Wall - Gross Receipts Recap

G	Retail Trade	$202,543.86	$2,025.44
I	Services	$43,462.43	$434.62
	Total for Wall - Gross Receipts	$246,006.29	$2,460.06

Wall Recap

C	Construction	$81,053.94	$1,621.08
D	Manufacturing	$155,509.42	$3,110.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,450.56	$20,069.01
F	Wholesale Trade	$86,014.94	$1,721.64
G	Retail Trade	$1,549,415.01	$28,962.90
H	Finance, Insurance, And Real Estate	$24,363.33	$487.27
I	Services	$440,953.06	$8,384.44
	Other	$32,916.50	$658.33
	Total for Wall	$3,373,676.76	$65,014.86

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$143.00	$1.43
Total for MAJOR GROUP 27	$143.00	$1.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,446.63	$24.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,705.44	$17.05
Other	$3,276.00	$32.76
Total for MAJOR GROUP 48	$4,981.44	$49.81
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	$24,350.76	$243.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,609.70	$16.10
Total for MAJOR GROUP 50	$1,609.70	$16.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,947.49	$39.47
Total for MAJOR GROUP 51	$3,947.49	$39.47
Total for DIVISION F	$5,557.19	$55.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,888.97	$58.89
Total for MAJOR GROUP 52	$5,888.97	$58.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$920.97	$9.21
Total for MAJOR GROUP 53	$920.97	$9.21
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

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$821.60	$8.21
5651 Family Clothing Stores	$222.40	$2.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,266.00	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,201.80	$22.02
Total for MAJOR GROUP 57	$2,201.80	$22.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,133.84	$11.34
5963 Direct Selling Establishments	$1,085.45	$10.85
5999 Miscellaneous Retail Stores, NEC	$506.03	$5.06
Other	$354.42	$3.54
Total for MAJOR GROUP 59	$3,079.74	$30.79
Total for DIVISION G	$26,408.69	$264.07
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$114.64	$1.15
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,857.78	$18.58
Total for MAJOR GROUP 73	$1,857.78	$18.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,860.50	$128.61
Total for MAJOR GROUP 87	$12,860.50	$128.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,981.60	$179.83

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

Returns Filed: January 2016

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,446.63	$24.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,350.76	$243.51
F	Wholesale Trade	$5,557.19	$55.57
G	Retail Trade	$26,408.69	$264.07
H	Finance, Insurance, And Real Estate	$114.64	$1.15
I	Services	$17,981.60	$179.83
	Other	$1,402.00	$14.02
	Total for Wallace - General	$78,261.51	$782.62

Wallace Recap

D	Manufacturing	$2,446.63	$24.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,350.76	$243.51
F	Wholesale Trade	$5,557.19	$55.57
G	Retail Trade	$26,408.69	$264.07
H	Finance, Insurance, And Real Estate	$114.64	$1.15
I	Services	$17,981.60	$179.83
	Other	$1,402.00	$14.02
	Total for Wallace	$78,261.51	$782.62

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Ward - 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: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,533.50	$730.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$459.00	$9.18
4899 Communications Services, NEC	$352.49	$7.05
Other	$1,563.50	$31.27
Total for MAJOR GROUP 48	$2,374.99	$47.50
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	$5,861.18	$117.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$203.68	$4.07
Total for MAJOR GROUP 50	$203.68	$4.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$925.08	$18.50
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

Ward - 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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$527.70	$10.55
5961 Catalog and Mail-Order Houses	$5,118.33	$102.37
5963 Direct Selling Establishments	$39,809.82	$796.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$46,167.50	$923.35
Total for DIVISION G	$80,697.96	$1,613.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$54.41	$1.09
Total for MAJOR GROUP 73	$54.41	$1.09
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	$1,344.69	$26.89

Ward - General Recap

D	Manufacturing	$36,533.50	$730.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,861.18	$117.22
F	Wholesale Trade	$925.08	$18.50
G	Retail Trade	$80,697.96	$1,613.95
I	Services	$1,344.69	$26.89
	Other	$8,193.11	$163.86
	Total for Ward - General	$133,555.52	$2,671.09

Ward Recap

D	Manufacturing	$36,533.50	$730.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,861.18	$117.22
F	Wholesale Trade	$925.08	$18.50
G	Retail Trade	$80,697.96	$1,613.95
I	Services	$1,344.69	$26.89
	Other	$8,193.11	$163.86
	Total for Ward	$133,555.52	$2,671.09

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$3,354.11	$67.08
Total for MAJOR GROUP 17	$3,354.11	$67.08
Total for DIVISION C	$3,354.11	$67.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$256.21	$5.13
Other	$3,495.07	$69.90
Total for MAJOR GROUP 27	$3,751.28	$75.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,996.28	$39.93
Total for MAJOR GROUP 35	$1,996.28	$39.93
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	$8,800.03	$176.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,439.50	$408.79
4813 Telephone Communications, Except Radiotelephone	$1,940.00	$38.80
4841 Cable and Other Pay Television Services	$26,049.95	$521.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,437.95	$968.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,617.97	$1,732.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,296.18	$25.92
Total for MAJOR GROUP 50	$1,296.18	$25.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,024.19	$60.48
Total for MAJOR GROUP 51	$3,024.19	$60.48
Total for DIVISION F	$4,320.37	$86.40
DIVISION: G Retail Trade		

Warner - 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	$1,320.48	$26.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,340.48	$26.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,623.17	$32.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,836.00	$36.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,528.51	$50.57
Total for MAJOR GROUP 55	$2,528.51	$50.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,361.24	$27.23
5641 Children's and Infants' Wear Stores	$242.80	$4.86
5651 Family Clothing Stores	$3,334.55	$66.69
Other	$1,183.78	$23.68
Total for MAJOR GROUP 56	$6,122.37	$122.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$475.00	$9.50
5722 Household Appliance Stores	$6,210.45	$124.21
Other	$6,058.92	$121.18
Total for MAJOR GROUP 57	$12,744.37	$254.89
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	$2,121.70	$42.43
5943 Stationery Stores	$342.50	$6.85
5961 Catalog and Mail-Order Houses	$4,492.96	$89.86
5963 Direct Selling Establishments	$4,366.76	$87.34
5999 Miscellaneous Retail Stores, NEC	$9,161.99	$183.24
Other	$1,041.71	$20.84
Total for MAJOR GROUP 59	$21,527.62	$430.56
Total for DIVISION G	$146,689.68	$2,933.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,417.00	$48.34
Total for MAJOR GROUP 60	$2,417.00	$48.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,251.15	$445.02
DIVISION: I Services		

Warner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,437.04	$108.73
Total for MAJOR GROUP 72	$5,437.04	$108.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,712.98	$214.26
7359 Equipment Rental and Leasing, NEC	$2,536.02	$50.72
7371 Computer Programming Services	$328.00	$6.56
7372 Prepackaged Software	$7,565.50	$151.31
7389 Miscellaneous Business Services	$272.85	$5.46
Other	$4,069.30	$81.38
Total for MAJOR GROUP 73	$25,484.65	$509.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,247.00	$124.94
8742 Management Consulting Services	$29,017.87	$580.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,774.82	$715.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$85,675.45	$1,713.51

Warner - General Recap

C	Construction	$3,354.11	$67.08
D	Manufacturing	$8,800.03	$176.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,617.97	$1,732.36
F	Wholesale Trade	$4,320.37	$86.40
G	Retail Trade	$146,689.68	$2,933.82
H	Finance, Insurance, And Real Estate	$22,251.15	$445.02
I	Services	$85,675.45	$1,713.51
	Other	$374.18	$7.48
	Total for Warner - General	$358,082.94	$7,161.68

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

Returns Filed: January 2016

Warner Recap

		Taxable	Tax Due
C	Construction	$3,354.11	$67.08
D	Manufacturing	$8,800.03	$176.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,617.97	$1,732.36
F	Wholesale Trade	$4,320.37	$86.40
G	Retail Trade	$146,689.68	$2,933.82
H	Finance, Insurance, And Real Estate	$22,251.15	$445.02
I	Services	$85,675.45	$1,713.51
	Other	$374.18	$7.48
	Total for Warner	$358,082.94	$7,161.68

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$526.11	$5.26
Total for MAJOR GROUP 27	$526.11	$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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,091.42	$10.91
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	$1,971.80	$19.72
4813 Telephone Communications, Except Radiotelephone	$2,400.80	$24.01
Other	$1,063.98	$10.64
Total for MAJOR GROUP 48	$5,436.58	$54.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,371.08	$133.72
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	$1,402.70	$14.03
Total for MAJOR GROUP 51	$1,402.70	$14.03
Total for DIVISION F	$1,524.90	$15.25
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$368.33	$3.68

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$368.33	$3.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$101.00	$1.01
Total for MAJOR GROUP 57	$101.00	$1.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$454.58	$4.55
Other	$4,685.12	$46.85
Total for MAJOR GROUP 59	$5,139.70	$51.40
Total for DIVISION G	$7,955.53	$79.56
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,672.75	$36.73
Total for MAJOR GROUP 73	$3,672.75	$36.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,001.55	$40.02

Wasta - General Recap

D	Manufacturing	$1,091.42	$10.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,371.08	$133.72
F	Wholesale Trade	$1,524.90	$15.25
G	Retail Trade	$7,955.53	$79.56
I	Services	$4,001.55	$40.02
	Other	$4,176.93	$41.77
	Total for Wasta - General	$32,121.41	$321.23

Wasta Recap

D	Manufacturing	$1,091.42	$10.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,371.08	$133.72
F	Wholesale Trade	$1,524.90	$15.25
G	Retail Trade	$7,955.53	$79.56
I	Services	$4,001.55	$40.02
	Other	$4,176.93	$41.77
	Total for Wasta	$32,121.41	$321.23

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

Watertown - 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	$153,859.18	$3,077.18
0752 Animal Specialty Services, Except Veterinary	$36,927.66	$738.56
0782 Lawn and Garden Services	$108,825.76	$2,176.52
0783 Ornamental Shrub and Tree Services	$11,937.00	$238.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$411,315.41	$8,226.32
Total for DIVISION A	$412,965.41	$8,259.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$7,589.94	$151.80
1531 Operative Builders	$18,401.72	$368.03
Other	$101,205.36	$2,024.11
Total for MAJOR GROUP 15	$127,197.02	$2,543.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$52,409.42	$1,048.18
Total for MAJOR GROUP 16	$52,409.42	$1,048.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$171,451.39	$3,429.03
1731 Electrical Work	$243,791.06	$4,875.82
1751 Carpentry Work	$86,647.86	$1,732.95
1752 Floor Laying and Other Floor Work, NEC	$77,598.56	$1,551.98
1771 Concrete Work	$57,934.52	$1,158.69
1794 Excavation Work	$11,317.50	$226.35
1796 Installation or Erection of Building Equipment, NEC	$54,992.54	$1,099.85
1799 Special Trade Contractors, NEC	$58,249.92	$1,165.01
Other	$109,237.96	$2,184.75
Total for MAJOR GROUP 17	$871,221.31	$17,424.43
Total for DIVISION C	$1,050,827.75	$21,016.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,545.33	$310.91
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,237.45	$744.75
Other	$45,120.98	$902.42
Total for MAJOR GROUP 20	$97,903.76	$1,958.08
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	$4,731.31	$94.63
Total for MAJOR GROUP 23	$4,731.31	$94.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$100,331.80	$2,006.64
Total for MAJOR GROUP 24	$100,331.80	$2,006.64
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$485.85	$9.72
Total for MAJOR GROUP 25	$485.85	$9.72

Watertown - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 26 Paper And Allied Products		
Other	$32,075.98	$641.52
Total for MAJOR GROUP 26	$32,075.98	$641.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$92,328.42	$1,846.57
2721 Periodicals: Publishing, or Publishing and Printing	$4,488.86	$89.77
2731 Books: Publishing, or Publishing and Printing	$2,696.16	$53.92
2741 Miscellaneous Publishing	$3,974.13	$79.48
2752 Commercial Printing, Lithographic	$57,162.67	$1,143.26
2754 Commercial Printing, Gravure	$912.57	$18.25
2759 Commercial Printing, NEC	$39,793.00	$795.87
2771 Greeting Cards	$7,319.40	$146.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$224,956.18	$4,499.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$174,640.00	$3,492.80
2834 Pharmaceutical Preparations	$903.55	$18.07
Other	$12,762.36	$255.25
Total for MAJOR GROUP 28	$188,305.91	$3,766.12
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	$408,271.88	$8,165.44
Total for MAJOR GROUP 30	$408,271.88	$8,165.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$54,494.12	$1,089.88
Other	$84,933.09	$1,698.66
Total for MAJOR GROUP 32	$139,427.21	$2,788.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	$251,090.24	$5,021.81
Total for MAJOR GROUP 33	$251,090.24	$5,021.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$34,432.52	$688.65
Other	$40,263.07	$805.28
Total for MAJOR GROUP 34	$74,695.59	$1,493.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$205,447.91	$4,108.96
3559 Special Industry Machinery, NEC	$10,962.71	$219.26
3578 Calculating and Accounting Machines, Except Electronic Computers	$8,530.50	$170.61
3599 Industrial and Commercial Machinery and Equipment, NEC	$84,747.49	$1,694.95
Other	$575,607.25	$11,512.14
Total for MAJOR GROUP 35	$885,295.86	$17,705.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$60,867.35	$1,217.34
Other	$210,400.29	$4,208.00
Total for MAJOR GROUP 36	$271,267.64	$5,425.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$152,420.83	$3,048.42
Total for MAJOR GROUP 37	$152,420.83	$3,048.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$294.84	$5.90
Other	$7,661.99	$153.24
Total for MAJOR GROUP 38	$7,956.83	$159.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$179,179.34	$3,583.60
3999 Manufacturing Industries, NEC	$17,701.27	$354.03

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$2,102.46	$42.05
Total for MAJOR GROUP 39	$198,983.07	$3,979.68
Total for DIVISION D	$3,039,267.94	$60,785.42
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	$110,037.65	$2,200.76
4215 Courier Services, Except by Air	$50,199.41	$1,003.98
4225 General Warehousing and Storage	$15,119.72	$302.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$178,274.88	$3,565.49
MAJOR GROUP: 45 Transportation By Air		
Other	$15,240.78	$304.82
Total for MAJOR GROUP 45	$15,240.78	$304.82
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	$29,097.47	$581.95
Total for MAJOR GROUP 47	$29,097.47	$581.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,153,424.43	$23,068.50
4813 Telephone Communications, Except Radiotelephone	$695,078.21	$13,901.56
4841 Cable and Other Pay Television Services	$1,286,157.33	$25,723.15
4899 Communications Services, NEC	$273,075.99	$5,461.52
Other	$4,954.73	$99.10
Total for MAJOR GROUP 48	$3,412,690.69	$68,253.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	($608.16)	($12.16)
4953 Refuse Systems	$12,229.94	$244.60
4959 Sanitary Services, NEC	$26,145.08	$522.90
Other	$3,250,586.61	$65,011.74
Total for MAJOR GROUP 49	$3,288,353.47	$65,767.08
Total for DIVISION E	$6,962,367.49	$139,247.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$286,012.56	$5,720.26
5013 Motor Vehicle Supplies and New Parts	$121,168.08	$2,423.37
5015 Motor Vehicle Parts, Used	$2,585.66	$51.71
5023 Homefurnishings	$64,650.83	$1,293.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$105,407.43	$2,108.15
5032 Brick, Stone, and Related Construction Materials	$118,809.20	$2,376.19
5033 Roofing, Siding, and Insulation Materials	$1,082.40	$21.65
5039 Construction Materials, NEC	$6,413.48	$128.27
5043 Photographic Equipment and Supplies	$56,542.00	$1,130.84
5044 Office Equipment	$50,909.86	$1,018.19
5045 Computers and Computer Peripheral Equipment and Software	$45,897.01	$917.93
5046 Commercial Equipment, NEC	$54,625.59	$1,101.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$145,230.41	$2,904.61
5049 Professional Equipment and Supplies, NEC	$4,536.50	$90.73
5051 Metals Service Centers and Offices	$12,107.89	$242.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$388,904.47	$7,778.10
5064 Electrical Appliances, Television and Radio Sets	$3,186.00	$63.72
5065 Electronic Parts and Equipment, NEC	$29,185.05	$583.70

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$8,886.73	$177.73
5074 Plumbing and Heating Equipment and Supplies	$360,374.51	$7,207.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$166,737.63	$3,334.77
5078 Refrigeration Equipment and Supplies	$5,909.48	$118.19
5082 Construction and Mining Machinery and Equipment	$22,205.33	$444.11
5083 Farm and Garden Machinery and Equipment	$26,826.72	$536.53
5084 Industrial Machinery and Equipment	$353,298.81	$7,066.00
5085 Industrial Supplies	$203,391.20	$4,067.82
5087 Service Establishment Equipment and Supplies	$34,297.66	$685.96
5091 Sporting and Recreational Goods and Supplies	$4,778.38	$95.58
5093 Scrap and Waste Materials	$458,124.70	$9,162.49
5099 Durable Goods, NEC	$18,877.18	$377.55
Other	$1,511.81	$30.24
Total for MAJOR GROUP 50	$3,162,474.56	$63,258.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$843.75	$16.88
5112 Stationery and Office Supplies	$24,910.29	$498.22
5113 Industrial and Personal Service Paper	$33,743.90	$674.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,184.94	$723.70
5136 Men's and Boys' Clothing and Furnishings	$2,182.30	$43.65
5139 Footwear	$1,608.33	$32.17
5141 Groceries, General Line	$54,099.87	$1,082.00
5142 Packaged Frozen Foods	$1,646.30	$32.93
5149 Groceries and Related Products, NEC	$15,643.74	$312.87
5169 Chemicals and Allied Products, NEC	$50,573.63	$1,011.48
5191 Farm Supplies	$541,002.89	$10,820.06
5193 Flowers, Nursery Stock, and Florists' Supplies	$13,430.01	$268.60
5194 Tobacco and Tobacco Products	$38,181.33	$763.62
5199 Nondurable Goods, NEC	$32,819.30	$656.39
Other	$117,295.80	$2,345.91
Total for MAJOR GROUP 51	$964,166.38	$19,283.36
Total for DIVISION F	$4,126,640.94	$82,541.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,017,875.04	$80,728.23
5231 Paint, Glass, and Wallpaper Stores	$118,549.74	$2,371.00
5251 Hardware Stores	$436,903.52	$8,738.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$64,899.04	$1,297.98
Total for MAJOR GROUP 52	$4,638,227.34	$93,135.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,356,644.32	$268,774.57
5331 Variety Stores	$83,290.41	$1,665.81
5399 Miscellaneous General Merchandise Stores	$1,715,723.03	$34,314.45
Total for MAJOR GROUP 53	$15,155,657.76	$304,754.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,797,599.64	$115,952.01
5431 Fruit and Vegetable Markets	$15,631.83	$312.64
5461 Retail Bakeries	$29,636.15	$592.73
5499 Miscellaneous Food Stores	$122,832.20	$2,456.65
Other	$6,763.55	$135.27
Total for MAJOR GROUP 54	$5,972,463.37	$119,449.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,013,234.47	$20,264.69
5521 Motor Vehicle Dealers	$71,368.03	$1,427.36
5531 Auto and Home Supply Stores	$1,234,668.21	$24,693.36
5541 Gasoline Service Station	$787,529.63	$15,750.58
5571 Motorcycle Dealers	$103,111.86	$2,062.24
Other	$78,467.91	$1,569.36

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,288,380.11	$65,767.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$29,779.54	$595.59
5621 Women's Clothing Stores	$309,145.96	$6,182.91
5632 Women's Accessory and Specialty Stores	$12,267.94	$245.36
5641 Children's and Infants' Wear Stores	$7,398.35	$147.97
5651 Family Clothing Stores	$308,439.96	$6,168.80
5661 Shoe Stores	$238,613.84	$4,772.28
5699 Miscellaneous Apparel and Accessory Stores	$195,993.88	$3,919.88
Total for MAJOR GROUP 56	$1,101,639.47	$22,032.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$491,059.28	$9,821.20
5713 Floor Coverings Stores	$30,592.05	$611.84
5719 Miscellaneous Homefurnishings Stores	$70,572.85	$1,411.47
5722 Household Appliance Stores	$331,973.68	$6,639.47
5731 Radio, Television, and Consumer Electronics Stores	$100,171.67	$2,003.43
5734 Computer and Computer Software Stores	$342,359.42	$6,847.20
5735 Record and Prerecorded Tape Stores	$4,943.25	$98.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,395,407.72	$27,908.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,837,034.62	$76,740.70
5813 Drinking Places	$496,288.33	$9,925.78
Total for MAJOR GROUP 58	$4,333,322.95	$86,666.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$486,397.48	$9,727.96
5921 Liquor Stores	$1,037,742.63	$20,754.86
5932 Used Merchandise Stores	$169,628.02	$3,392.57
5941 Sporting Goods Stores and Bicycle Shops	$628,477.36	$12,569.55
5942 Book Stores	$35,688.85	$713.77
5943 Stationery Stores	$207,490.60	$4,161.96
5944 Jewelry Stores	$709,155.58	$14,183.12
5945 Hobby, Toy, and Game Stores	$106,675.32	$2,133.51
5947 Gift, Novelty, and Souvenir Shops	$323,415.23	$6,468.29
5948 Luggage and Leather Goods Stores	$625.00	$12.50
5949 Sewing, Needlework, and Piece Goods Stores	$1,741.03	$34.82
5961 Catalog and Mail-Order Houses	$205,384.29	$4,107.69
5962 Automatic Merchandise Machine Operators	$149,576.97	$2,991.55
5963 Direct Selling Establishments	$203,760.87	$4,075.21
5992 Florists	$54,538.73	$1,090.78
5993 Tobacco Stores and Stands	$202,122.97	$4,042.46
5999 Miscellaneous Retail Stores, NEC	$2,023,379.57	$40,467.62
Other	$82,888.62	$1,657.77
Total for MAJOR GROUP 59	$6,628,689.12	$132,585.99
Total for DIVISION G	$42,513,787.84	$852,300.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,788.50	$95.77
6022 State Commercial Banks	$1,083.50	$21.67
6099 Functions Related to Depository Banking, NEC	$6,567.65	$131.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$460,818.72	$9,216.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,229.53	$44.59
6153 Short-Term Business Credit Institutions, Except Agricultural	$129.25	$2.59
6159 Miscellaneous Business Credit Institutions	$29,856.16	$597.12
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$54,144.94	$1,082.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,196.26	$83.92
Other	$4,453.41	$89.07
Total for MAJOR GROUP 63	$8,649.67	$172.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,527.51	$90.55
Total for MAJOR GROUP 64	$4,527.51	$90.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$487,992.65	$9,759.84
Other	$73,374.76	$1,467.50
Total for MAJOR GROUP 65	$561,367.41	$11,227.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,394.34	$687.89
Other	N/A	N/A
Total for MAJOR GROUP 67	$35,811.34	$716.23
Total for DIVISION H	$1,130,782.26	$22,615.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$552,468.43	$11,049.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$637,082.26	$12,741.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,141.69	$962.83
7217 Carpet and Upholstery Cleaning	$46,535.21	$930.71
7218 Industrial Launderers	$12,590.74	$251.81
7219 Laundry and Garment Services, NEC	$4,898.18	$97.97
7221 Photographic Studios, Portrait	$100,192.60	$2,003.86
7231 Beauty Shops	$451,272.03	$9,025.45
7241 Barber Shops	$6,607.00	$132.14
7299 Miscellaneous Personal Services, NEC	$203,223.28	$4,064.47
Other	$234,212.21	$4,684.24
Total for MAJOR GROUP 72	$1,107,672.94	$22,153.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,463.24	$469.26
7319 Advertising, NEC	$2,631.85	$52.64
7322 Adjustment and Collection Services	$12,887.22	$257.74
7323 Credit Reporting Services	$3,283.50	$65.67
7335 Commercial Photography	$16,063.20	$321.27
7336 Commercial Art and Graphic Design	$28,010.21	$560.21
7338 Secretarial and Court Reporting	$2,214.19	$44.28
7342 Disinfecting and Pest Control Services	$19,210.87	$384.21
7349 Building Cleaning and Maintenance Services, NEC	$389,548.11	$7,790.96
7352 Medical Equipment Rental and Leasing	$9,335.50	$186.71
7353 Heavy Construction Equipment Rental and Leasing	$36,724.10	$734.48
7359 Equipment Rental and Leasing, NEC	$559,249.05	$11,184.98
7361 Employment Agencies	$77,565.35	$1,551.31
7363 Help Supply Services	$72,931.31	$1,458.64
7371 Computer Programming Services	$64,596.09	$1,291.92
7372 Prepackaged Software	$90,897.60	$1,817.96
7373 Computer Integrated Systems Design	$76,764.02	$1,535.28
7374 Computer Processing and Data Preparation and Processing Services	$351,637.89	$7,032.77
7375 Information Retrieval Services	$1,576.50	$31.53
7377 Computer Rental and Leasing	$40,395.77	$807.92

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7378 Computer Maintenance and Repair	$2,225.76	$44.52
7379 Computer Related Services, NEC	$108,154.37	$2,163.08
7381 Detective, Guard, and Armored Car Services	$15,078.83	$301.58
7382 Security Systems Services	$18,682.80	$373.66
7389 Miscellaneous Business Services	$454,090.78	$9,081.88
Other	$121,135.28	$2,422.71
Total for MAJOR GROUP 73	$2,598,353.39	$51,967.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$5,820.45	$116.41
7519 Utility Trailers and Recreational Vehicle Rental	$11,403.20	$228.06
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$300,109.54	$6,002.19
7534 Tire Retreading and Repair Shops	$296,609.48	$5,932.18
7536 Automotive Glass Replacement Shops	$17,232.17	$344.64
7537 Automotive Transmission Repair Shops	$98,250.45	$1,965.01
7538 General Automotive Repair Shops	$629,644.53	$12,592.89
7542 Carwashes	$78,504.24	$1,570.10
7549 Automotive Services, Except Repair and Carwashes	$64,499.42	$1,289.99
Other	$60,128.62	$1,202.58
Total for MAJOR GROUP 75	$1,562,202.10	$31,244.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$50,410.90	$1,008.22
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$51,039.92	$1,020.80
7629 Electrical and Electronic Repair Shops, NEC	$16,321.96	$326.45
7692 Welding Repair	$14,401.53	$288.03
7699 Repair Shops and Related Services, NEC	$277,988.65	$5,559.79
Other	$3,770.76	$75.42
Total for MAJOR GROUP 76	$413,933.72	$8,278.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$120,562.10	$2,411.24
Other	$148,917.25	$2,978.35
Total for MAJOR GROUP 78	$269,479.35	$5,389.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,031.92	$420.64
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,171.85	$443.43
7991 Physical Fitness Facilities	$95,415.93	$1,908.32
7993 Coin-Operated Amusement Devices	$4,172.51	$83.45
7999 Amusement and Recreation Services, NEC	$98,629.03	$1,972.59
Other	$74,180.45	$1,483.61
Total for MAJOR GROUP 79	$315,601.69	$6,312.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$95,108.78	$1,902.18
8021 Offices and Clinics of Dentists	$25,364.25	$507.29
8041 Offices and Clinics of Chiropractors	$23,081.84	$461.64
8042 Offices and Clinics of Optometrists	$28,830.24	$576.61
8049 Offices and Clinics of Health Practitioners, NEC	$31,607.18	$632.15
8052 Intermediate Care Facilities	$7,016.16	$140.32
Other	$184,216.87	$3,684.33
Total for MAJOR GROUP 80	$395,225.32	$7,904.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$380,068.73	$7,601.38
Total for MAJOR GROUP 81	$380,068.73	$7,601.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,585.80	$31.72
Other	$230,744.82	$4,614.90
Total for MAJOR GROUP 82	$232,330.62	$4,646.62
MAJOR GROUP: 83 Social Services		
Other	$882.95	$17.66

Watertown - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 83	$882.95	$17.66
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		
8611 Business Associations	$7,214.22	$144.29
Other	$4,293.35	$85.86
Total for MAJOR GROUP 86	$11,507.57	$230.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$80,054.20	$1,601.09
8712 Architectural Services	$50,645.04	$1,012.91
8713 Surveying Services	$23,350.80	$467.02
8721 Accounting, Auditing, and Bookkeeping Services	$415,446.88	$8,308.94
8734 Testing Laboratories	$40,313.44	$806.27
8741 Management Services	$36,759.87	$735.20
8742 Management Consulting Services	$78,493.52	$1,569.86
8748 Business Consulting Services, NEC	$137,090.70	$2,741.83
Total for MAJOR GROUP 87	$862,154.45	$17,243.12
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	$74,210.70	$1,484.21
Total for MAJOR GROUP 89	$74,210.70	$1,484.21
Total for DIVISION I	$8,909,924.84	$178,198.72

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$412,965.41	$8,259.32
C	Construction	$1,050,827.75	$21,016.55
D	Manufacturing	$3,039,267.94	$60,785.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,962,367.49	$139,247.37
F	Wholesale Trade	$4,126,640.94	$82,541.86
G	Retail Trade	$42,513,787.84	$852,300.45
H	Finance, Insurance, And Real Estate	$1,130,782.26	$22,615.63
I	Services	$8,909,924.84	$178,198.72
	Other	$784,846.07	$15,696.92
	Total for Watertown - General	$68,931,410.54	$1,380,662.24

Watertown - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,527.52	$55.28

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$44,107.40	$441.07
Total for MAJOR GROUP 53	$44,107.40	$441.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$567,392.92	$5,673.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$569,030.92	$5,690.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$210,778.51	$2,107.78
Total for MAJOR GROUP 55	$210,778.51	$2,107.78
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	$3,629,798.51	$36,297.98
5813 Drinking Places	$460,993.53	$4,609.95
Total for MAJOR GROUP 58	$4,090,792.04	$40,907.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$773,858.13	$7,738.58
5947 Gift, Novelty, and Souvenir Shops	$66,162.89	$661.63
5999 Miscellaneous Retail Stores, NEC	$2,373.01	$23.73
Other	$12,155.31	$121.55
Total for MAJOR GROUP 59	$854,549.34	$8,545.49
Total for DIVISION G	$5,770,840.56	$57,708.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$535,464.00	$5,354.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$618,751.28	$6,187.50
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: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,211.54	$442.12

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$48,515.14	$485.16
		Total for MAJOR GROUP 79	$92,726.68	$927.28
MAJOR GROUP:	80	Health Services		
Other			$29,233.49	$292.34
		Total for MAJOR GROUP 80	$29,233.49	$292.34
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
		Total for DIVISION I	$973,582.35	$9,735.83

Watertown - Gross Receipts Recap

D	Manufacturing	$5,527.52	$55.28
G	Retail Trade	$5,770,840.56	$57,708.39
I	Services	$973,582.35	$9,735.83
	Other	$2,238.05	$22.38
	Total for Watertown - Gross Receipts	$6,752,188.48	$67,521.88

Watertown Recap

A	Agriculture, Forestry, And Fishing	$412,965.41	$8,259.32
C	Construction	$1,050,827.75	$21,016.55
D	Manufacturing	$3,044,795.46	$60,840.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,962,367.49	$139,247.37
F	Wholesale Trade	$4,126,640.94	$82,541.86
G	Retail Trade	$48,284,628.40	$910,008.84
H	Finance, Insurance, And Real Estate	$1,130,782.26	$22,615.63
I	Services	$9,883,507.19	$187,934.55
	Other	$787,084.12	$15,719.30
	Total for Watertown	$75,683,599.02	$1,448,184.12

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$90,889.26	$1,817.79
Total for MAJOR GROUP 07	$90,889.26	$1,817.79
Total for DIVISION A	$90,889.26	$1,817.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,705.49	$574.11
Total for MAJOR GROUP 17	$28,705.49	$574.11
Total for DIVISION C	$28,705.49	$574.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$908.16	$18.17
2731 Books: Publishing, or Publishing and Printing	$232.99	$4.66
Other	$1,275.86	$25.51
Total for MAJOR GROUP 27	$2,417.01	$48.34
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$9,263.14	$185.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,312.99	$146.26
4813 Telephone Communications, Except Radiotelephone	$22,543.01	$450.86
4841 Cable and Other Pay Television Services	$18,200.33	$364.01
4899 Communications Services, NEC	$324.00	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,386.83	$967.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,031.47	$2,020.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$897.28	$17.95
5045 Computers and Computer Peripheral Equipment and Software	$1,461.66	$29.24
5087 Service Establishment Equipment and Supplies	$2,005.50	$40.11
Other	$1,396.30	$27.92
Total for MAJOR GROUP 50	$5,760.74	$115.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$845.73	$16.93
Other	$5,059.34	$101.19
Total for MAJOR GROUP 51	$5,905.07	$118.12
Total for DIVISION F	$11,665.81	$233.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,106.78	$262.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,662.28	$273.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,676.49	$53.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,699.66	$73.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,752.61	$2,135.05
5499 Miscellaneous Food Stores	$1,170.02	$23.40
Other	$51,611.47	$1,032.22
Total for MAJOR GROUP 54	$159,534.10	$3,190.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,378.03	$47.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,297.03	$65.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,053.84	$21.07
5651 Family Clothing Stores	$3,690.95	$73.82
5661 Shoe Stores	$774.15	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,671.94	$113.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,302.05	$26.05
Other	$6,075.24	$121.51
Total for MAJOR GROUP 57	$7,377.29	$147.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,947.37	$478.95
Total for MAJOR GROUP 58	$23,947.37	$478.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,379.96	$67.60
5942 Book Stores	$1,064.18	$21.28
5943 Stationery Stores	$404.40	$8.08
5961 Catalog and Mail-Order Houses	$3,306.70	$66.13
5963 Direct Selling Establishments	$4,051.23	$81.04
5999 Miscellaneous Retail Stores, NEC	$195.33	$3.91
Other	$10,548.28	$210.97
Total for MAJOR GROUP 59	$22,950.08	$459.01
Total for DIVISION G	$240,139.75	$4,802.82
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

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,210.27	$84.21
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	$3,291.71	$65.84
Total for MAJOR GROUP 72	$3,291.71	$65.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,900.24	$38.00
7372 Prepackaged Software	$1,410.00	$28.20
7389 Miscellaneous Business Services	$528.61	$10.58
Other	$1,662.31	$33.26
Total for MAJOR GROUP 73	$5,501.16	$110.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,238.01	$24.77
Total for MAJOR GROUP 76	$1,238.01	$24.77
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	$354.75	$7.10
Total for MAJOR GROUP 79	$354.75	$7.10
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	$124.33	$2.49
Total for MAJOR GROUP 87	$124.33	$2.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,955.66	$859.16

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$90,889.26	$1,817.79
C	Construction	$28,705.49	$574.11
D	Manufacturing	$9,263.14	$185.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,031.47	$2,020.63
F	Wholesale Trade	$11,665.81	$233.34
G	Retail Trade	$240,139.75	$4,802.82
H	Finance, Insurance, And Real Estate	$4,210.27	$84.21
I	Services	$42,955.66	$859.16
	Total for Waubay - General	$528,860.85	$10,577.32

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

Returns Filed: January 2016

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,889.26	$1,817.79
C	Construction	$28,705.49	$574.11
D	Manufacturing	$9,263.14	$185.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,031.47	$2,020.63
F	Wholesale Trade	$11,665.81	$233.34
G	Retail Trade	$240,139.75	$4,802.82
H	Finance, Insurance, And Real Estate	$4,210.27	$84.21
I	Services	$42,955.66	$859.16
	Total for Waubay	$528,860.85	$10,577.32

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

Webster - 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	$8,659.23	$173.19
Total for MAJOR GROUP 07	$8,659.23	$173.19
Total for DIVISION A	$8,784.23	$175.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$98,297.10	$1,965.95
Total for MAJOR GROUP 15	$98,297.10	$1,965.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,911.41	$938.23
1731 Electrical Work	$22,321.63	$446.44
1799 Special Trade Contractors, NEC	$12,368.76	$247.37
Other	$9,117.59	$182.35
Total for MAJOR GROUP 17	$90,719.39	$1,814.39
Total for DIVISION C	$189,571.59	$3,791.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$322.08	$6.44
Total for MAJOR GROUP 23	$322.08	$6.44
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	$9,273.04	$185.47
2721 Periodicals: Publishing, or Publishing and Printing	$820.94	$16.42
2731 Books: Publishing, or Publishing and Printing	$650.02	$13.00
2752 Commercial Printing, Lithographic	$1,291.34	$25.83
2759 Commercial Printing, NEC	$4,896.51	$97.93
Other	$1,291.99	$25.84
Total for MAJOR GROUP 27	$18,223.84	$364.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,848.50	$96.97
Total for MAJOR GROUP 28	$4,848.50	$96.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,188.42	$23.77
Total for MAJOR GROUP 35	$1,188.42	$23.77
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
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,706.45	$174.13
Total for MAJOR GROUP 37	$8,706.45	$174.13
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	$89,952.42	$1,799.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,322.12	$146.44
Total for MAJOR GROUP 42	$7,322.12	$146.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,580.20	$1,111.60
4813 Telephone Communications, Except Radiotelephone	$103,221.38	$2,064.44
4841 Cable and Other Pay Television Services	$70,299.67	$1,405.99
4899 Communications Services, NEC	$5,632.94	$112.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$234,814.19	$4,696.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,045.96	$5,180.92
Total for MAJOR GROUP 49	$259,045.96	$5,180.92
Total for DIVISION E	$501,352.27	$10,027.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$478.78	$9.58
5044 Office Equipment	$3,431.02	$68.62
5045 Computers and Computer Peripheral Equipment and Software	$2,999.99	$60.01
5046 Commercial Equipment, NEC	$1,634.17	$33.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,443.57	$128.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,564.48	$411.29
5072 Hardware	$6,856.89	$137.14
5084 Industrial Machinery and Equipment	$16,220.43	$324.42
5085 Industrial Supplies	$5,767.86	$115.36
5087 Service Establishment Equipment and Supplies	$2,256.69	$45.14
5091 Sporting and Recreational Goods and Supplies	$420.30	$8.41
Other	$31,421.42	$628.42
Total for MAJOR GROUP 50	$98,495.60	$1,970.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,636.36	$32.72
5113 Industrial and Personal Service Paper	$1,811.29	$36.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$887.79	$17.76
5141 Groceries, General Line	$5,925.10	$118.50
5149 Groceries and Related Products, NEC	$606.00	$12.12
Other	$13,757.61	$275.14

Webster - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$24,624.15	$492.47
Total for DIVISION F	$123,119.75	$2,463.11

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,677.48	$2,213.55
5251 Hardware Stores	$82,360.23	$1,647.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,207.73	$3,864.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294,496.42	$5,889.93
5331 Variety Stores	$143,620.68	$2,872.41
5399 Miscellaneous General Merchandise Stores	$4,113.28	$82.27
Total for MAJOR GROUP 53	$442,230.38	$8,844.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$572,196.00	$11,443.92
5499 Miscellaneous Food Stores	$9,210.30	$184.20
Other	$3,649.29	$72.98
Total for MAJOR GROUP 54	$585,055.59	$11,701.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$154,825.09	$3,096.51
5531 Auto and Home Supply Stores	$115,163.04	$2,303.26
Other	$125,159.70	$2,503.20
Total for MAJOR GROUP 55	$395,147.83	$7,902.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,931.77	$778.64
5632 Women’s Accessory and Specialty Stores	$2,680.15	$53.60
5651 Family Clothing Stores	$11,805.32	$236.11
5661 Shoe Stores	$3,097.63	$61.95
5699 Miscellaneous Apparel and Accessory Stores	$1,440.13	$28.81
Other	$329.06	$6.58
Total for MAJOR GROUP 56	$58,284.06	$1,165.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,516.98	$190.34
5719 Miscellaneous Homefurnishings Stores	$3,839.99	$76.80
5722 Household Appliance Stores	$2,825.96	$56.52
5731 Radio, Television, and Consumer Electronics Stores	$24,261.60	$485.24
5734 Computer and Computer Software Stores	$2,291.45	$45.83
Other	$33,163.79	$663.28
Total for MAJOR GROUP 57	$75,899.77	$1,518.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,078.48	$3,581.57
5813 Drinking Places	$70,273.50	$1,405.47
Total for MAJOR GROUP 58	$249,351.98	$4,987.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,050.02	$81.00
5941 Sporting Goods Stores and Bicycle Shops	$61,756.93	$1,235.14
5942 Book Stores	$1,428.96	$28.57
5943 Stationery Stores	$9,786.26	$195.74
5944 Jewelry Stores	$5,333.82	$106.68
5945 Hobby, Toy, and Game Stores	$5,797.16	$115.95
5947 Gift, Novelty, and Souvenir Shops	$102.39	$2.05
5949 Sewing, Needlework, and Piece Goods Stores	$421.50	$8.43
5961 Catalog and Mail-Order Houses	$21,268.36	$425.37
5962 Automatic Merchandise Machine Operators	$2,270.65	$45.41
5963 Direct Selling Establishments	$25,774.48	$515.49
5999 Miscellaneous Retail Stores, NEC	$98,109.92	$1,962.21
Other	$95,244.94	$1,904.89

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$331,345.39	$6,626.93
Total for DIVISION G	$2,330,522.73	$46,610.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,729.50	$134.59
Total for MAJOR GROUP 60	$6,729.50	$134.59
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		
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	$15,710.94	$314.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,764.63	$555.29
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	$50,065.42	$1,001.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,250.04	$1,785.01
Total for MAJOR GROUP 70	$89,250.04	$1,785.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,064.47	$101.29
7231 Beauty Shops	$37,370.94	$747.42
7299 Miscellaneous Personal Services, NEC	$22,187.30	$443.74
Other	$100,835.31	$2,016.70
Total for MAJOR GROUP 72	$165,458.02	$3,309.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$486.68	$9.73
7342 Disinfecting and Pest Control Services	$844.00	$16.88
7349 Building Cleaning and Maintenance Services, NEC	$9,411.25	$188.22
7359 Equipment Rental and Leasing, NEC	$25,992.29	$519.85
7371 Computer Programming Services	$5,878.28	$117.57
7372 Prepackaged Software	$10,121.98	$202.44
7378 Computer Maintenance and Repair	$1,852.35	$37.05
7379 Computer Related Services, NEC	$3,277.15	$65.54
7382 Security Systems Services	$776.65	$15.53
7389 Miscellaneous Business Services	$57,726.36	$1,154.52
Other	$5,605.70	$112.11
Total for MAJOR GROUP 73	$121,972.69	$2,439.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,006.27	$900.12
Other	$15,888.80	$317.76
Total for MAJOR GROUP 75	$60,895.07	$1,217.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,179.26	$403.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,607.91	$412.15
MAJOR GROUP: 78 Motion Pictures		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$13,392.41	$267.85
Total for MAJOR GROUP 78	$13,392.41	$267.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,989.06	$119.78
Total for MAJOR GROUP 79	$5,989.06	$119.78
MAJOR GROUP: 80 Health Services		
Other	$9,982.28	$199.64
Total for MAJOR GROUP 80	$9,982.28	$199.64
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	$3,042.58	$60.85
Other	$321.38	$6.42
Total for MAJOR GROUP 82	$3,363.96	$67.27
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	$321.16	$6.42
Total for MAJOR GROUP 86	$321.16	$6.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,897.29	$537.94
Other	$28,717.50	$574.35
Total for MAJOR GROUP 87	$55,614.79	$1,112.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,356.11	$87.12
Total for MAJOR GROUP 89	$4,356.11	$87.12
Total for DIVISION I	$586,440.30	$11,728.74
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$8,784.23	$175.69
C	Construction	$189,571.59	$3,791.44
D	Manufacturing	$89,952.42	$1,799.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,352.27	$10,027.05
F	Wholesale Trade	$123,119.75	$2,463.11
G	Retail Trade	$2,330,522.73	$46,610.51
H	Finance, Insurance, And Real Estate	$50,065.42	$1,001.30
I	Services	$586,440.30	$11,728.74
	Other	$1,795.40	$35.91
	Total for Webster - General	$3,881,604.11	$77,632.81

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		

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$53,586.34	$535.87
Total for MAJOR GROUP 54	$53,586.34	$535.87
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	$163,738.81	$1,637.39
5813 Drinking Places	$69,804.97	$698.05
Total for MAJOR GROUP 58	$233,543.78	$2,335.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$60,415.19	$604.15
Total for MAJOR GROUP 59	$60,415.19	$604.15
Total for DIVISION G	$379,981.45	$3,799.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,250.04	$892.51
Total for MAJOR GROUP 70	$89,250.04	$892.51
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$93,991.12	$939.92

Webster - Gross Receipts Recap

G	Retail Trade	$379,981.45	$3,799.82
I	Services	$93,991.12	$939.92
	Total for Webster - Gross Receipts	$473,972.57	$4,739.74

Webster Recap

A	Agriculture, Forestry, And Fishing	$8,784.23	$175.69
C	Construction	$189,571.59	$3,791.44
D	Manufacturing	$89,952.42	$1,799.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,352.27	$10,027.05
F	Wholesale Trade	$123,119.75	$2,463.11
G	Retail Trade	$2,710,504.18	$50,410.33
H	Finance, Insurance, And Real Estate	$50,065.42	$1,001.30
I	Services	$680,431.42	$12,668.66
	Other	$1,795.40	$35.91
	Total for Webster	$4,355,576.68	$82,372.55

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Wentworth - 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	$4,220.12	$84.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$903.74	$18.07
Other	$391.06	$7.83
Total for MAJOR GROUP 27	$1,294.80	$25.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,445.80	$188.92
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	$11,187.92	$223.76
4813 Telephone Communications, Except Radiotelephone	$8,172.50	$163.45
4899 Communications Services, NEC	$166.48	$3.33
Other	$6,174.50	$123.49
Total for MAJOR GROUP 48	$25,701.40	$514.03
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	$40,741.96	$814.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$225,165.15	$4,503.30

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$225,165.15	$4,503.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,079.43	$41.58
Total for MAJOR GROUP 51	$2,079.43	$41.58
Total for DIVISION F	$227,244.58	$4,544.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,758.98	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,809.96	$36.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,140.87	$22.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,386.29	$27.73
MAJOR GROUP: 54 Food Stores		
Other	$2,284.71	$45.69
Total for MAJOR GROUP 54	$2,284.71	$45.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,339.47	$186.79
Total for MAJOR GROUP 55	$9,339.47	$186.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,784.67	$35.69
5632 Women’s Accessory and Specialty Stores	$306.44	$6.13
5651 Family Clothing Stores	$5,482.08	$109.64
5661 Shoe Stores	$548.44	$10.97
5699 Miscellaneous Apparel and Accessory Stores	$1,370.73	$27.42
Other	$459.68	$9.19
Total for MAJOR GROUP 56	$9,952.04	$199.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,022.00	$20.44
Other	$4,698.75	$93.98
Total for MAJOR GROUP 57	$5,720.75	$114.42
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,323.85	$66.48
5942 Book Stores	$129.07	$2.58
5943 Stationery Stores	$304.83	$6.10
5961 Catalog and Mail-Order Houses	$5,994.92	$119.91
5963 Direct Selling Establishments	$6,704.76	$134.10
5999 Miscellaneous Retail Stores, NEC	$7,006.91	$140.13
Other	$865.68	$17.31
Total for MAJOR GROUP 59	$24,330.02	$486.61
Total for DIVISION G	$56,673.24	$1,133.48
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: 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

Wentworth - 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	$2,551.88	$51.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,020.00	$40.40
7372 Prepackaged Software	$1,301.00	$26.02
7389 Miscellaneous Business Services	$235.00	$4.70
Other	$4,967.36	$99.35
Total for MAJOR GROUP 73	$8,523.36	$170.47
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$482.83	$9.66
Other	$425.63	$8.51
Total for MAJOR GROUP 87	$908.46	$18.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$916.50	$18.33
Total for MAJOR GROUP 89	$916.50	$18.33
Total for DIVISION I	$17,970.33	$359.40

Wentworth - General Recap

C	Construction	$4,220.12	$84.40
D	Manufacturing	$9,445.80	$188.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,741.96	$814.84
F	Wholesale Trade	$227,244.58	$4,544.88
G	Retail Trade	$56,673.24	$1,133.48
H	Finance, Insurance, And Real Estate	$2,551.88	$51.04
I	Services	$17,970.33	$359.40
	Other	$174.53	$3.49
	Total for Wentworth - General	$359,022.44	$7,180.45

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

Returns Filed: January 2016

Wentworth Recap

		Taxable	Tax Due
C	Construction	$4,220.12	$84.40
D	Manufacturing	$9,445.80	$188.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,741.96	$814.84
F	Wholesale Trade	$227,244.58	$4,544.88
G	Retail Trade	$56,673.24	$1,133.48
H	Finance, Insurance, And Real Estate	$2,551.88	$51.04
I	Services	$17,970.33	$359.40
	Other	$174.53	$3.49
	Total for Wentworth	$359,022.44	$7,180.45

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,059.20	$41.19
Other	$252.27	$5.04
Total for MAJOR GROUP 27	$2,311.47	$46.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,130.07	$62.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,710.47	$114.21
4813 Telephone Communications, Except Radiotelephone	$14,680.36	$293.61
Other	$911.43	$18.23
Total for MAJOR GROUP 48	$21,302.26	$426.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,912.84	$418.26
Total for MAJOR GROUP 49	$20,912.84	$418.26
Total for DIVISION E	$45,595.14	$911.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,574.36	$71.49
Other	$378.22	$7.56
Total for MAJOR GROUP 50	$3,952.58	$79.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$371.10	$7.42
Total for MAJOR GROUP 51	$371.10	$7.42
Total for DIVISION F	$4,323.68	$86.47
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	$734.97	$14.70
Other	$2,446.58	$48.94

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,181.55	$63.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,819.52	$396.38
Other	$374.43	$7.49
Total for MAJOR GROUP 54	$20,193.95	$403.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,072.70	$321.46
Total for MAJOR GROUP 55	$16,072.70	$321.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,455.56	$29.11
5632 Women's Accessory and Specialty Stores	$1,421.50	$28.43
5651 Family Clothing Stores	$1,872.78	$37.46
5661 Shoe Stores	$1,180.74	$23.62
5699 Miscellaneous Apparel and Accessory Stores	$667.37	$13.35
Other	$380.70	$7.61
Total for MAJOR GROUP 56	$6,978.65	$139.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,925.00	$58.50
Total for MAJOR GROUP 57	$2,925.00	$58.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,630.70	$32.61
5942 Book Stores	$367.18	$7.35
5943 Stationery Stores	$116.50	$2.33
5961 Catalog and Mail-Order Houses	$2,429.64	$48.60
5963 Direct Selling Establishments	$10,632.99	$212.67
5999 Miscellaneous Retail Stores, NEC	$9,923.00	$198.47
Other	$1,582.57	$31.66
Total for MAJOR GROUP 59	$26,682.58	$533.69
Total for DIVISION G	$151,368.57	$3,027.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,372.92	$87.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,165.75	$23.32

Wessington - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,165.75	$23.32
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$848.99	$16.98
7372 Prepackaged Software	$745.67	$14.91
7389 Miscellaneous Business Services	$1,454.97	$29.10
Other	$12,543.97	$250.89
Total for MAJOR GROUP 73	$15,593.60	$311.88
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		
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	$1,463.33	$29.27
Other	$1,481.65	$29.63
Total for MAJOR GROUP 87	$2,944.98	$58.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,577.65	$1,731.56

Wessington - General Recap

D	Manufacturing	$3,130.07	$62.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,595.14	$911.91
F	Wholesale Trade	$4,323.68	$86.47
G	Retail Trade	$151,368.57	$3,027.43
H	Finance, Insurance, And Real Estate	$4,372.92	$87.46
I	Services	$86,577.65	$1,731.56
	Other	$786.00	$15.72
	Total for Wessington - General	$296,154.03	$5,923.15

Wessington Recap

D	Manufacturing	$3,130.07	$62.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,595.14	$911.91
F	Wholesale Trade	$4,323.68	$86.47
G	Retail Trade	$151,368.57	$3,027.43
H	Finance, Insurance, And Real Estate	$4,372.92	$87.46
I	Services	$86,577.65	$1,731.56
	Other	$786.00	$15.72
	Total for Wessington	$296,154.03	$5,923.15

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,674.03	$893.48
Total for MAJOR GROUP 07	$44,674.03	$893.48
Total for DIVISION A	$44,674.03	$893.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,959.78	$159.21
Total for MAJOR GROUP 17	$7,959.78	$159.21
Total for DIVISION C	$7,959.78	$159.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,978.94	$99.58
2731 Books: Publishing, or Publishing and Printing	$115.89	$2.32
2752 Commercial Printing, Lithographic	$273.22	$5.47
2759 Commercial Printing, NEC	$996.93	$19.94
Other	$1,099.17	$21.99
Total for MAJOR GROUP 27	$7,464.15	$149.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,998.80	$340.00
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,555.26	$591.10
4813 Telephone Communications, Except Radiotelephone	$63,508.70	$1,270.17
4899 Communications Services, NEC	$1,190.48	$23.81
Other	$2,293.00	$45.86
Total for MAJOR GROUP 48	$96,547.44	$1,930.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wessington Springs - 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	$201,082.09	$4,021.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,144.05	$42.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,743.40	$74.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,243.92	$504.88
Other	$20,817.10	$416.34
Total for MAJOR GROUP 50	$51,948.47	$1,038.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,036.94	$60.74
5191 Farm Supplies	$124,662.94	$2,493.26
Other	$2,440.00	$48.80
Total for MAJOR GROUP 51	$130,139.88	$2,602.80
Total for DIVISION F	$182,088.35	$3,641.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,145.28	$362.90
5251 Hardware Stores	$40,146.57	$802.93
Total for MAJOR GROUP 52	$58,291.85	$1,165.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,648.49	$52.97
5331 Variety Stores	$592.00	$11.84
5399 Miscellaneous General Merchandise Stores	$12,604.59	$252.09
Total for MAJOR GROUP 53	$15,845.08	$316.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$289,028.38	$5,780.57
5499 Miscellaneous Food Stores	$1,599.37	$31.99
Other	$13,575.64	$271.51
Total for MAJOR GROUP 54	$304,203.39	$6,084.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,566.10	$31.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,202.57	$544.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,740.59	$54.82
5632 Women’s Accessory and Specialty Stores	$1,189.51	$23.79
5651 Family Clothing Stores	$4,038.83	$80.77
5661 Shoe Stores	$1,568.70	$31.38
5699 Miscellaneous Apparel and Accessory Stores	$405.73	$8.11
Other	$672.75	$13.46
Total for MAJOR GROUP 56	$10,616.11	$212.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,134.64	$482.69
5719 Miscellaneous Homefurnishings Stores	$389.00	$7.78
Other	$8,119.16	$162.39
Total for MAJOR GROUP 57	$32,642.80	$652.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,477.65	$1,469.55
Total for MAJOR GROUP 58	$73,477.65	$1,469.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,361.64	$227.23
5942 Book Stores	$3,570.06	$71.40
5943 Stationery Stores	$2,976.45	$59.53
5945 Hobby, Toy, and Game Stores	$973.30	$19.47
5947 Gift, Novelty, and Souvenir Shops	$1,808.95	$36.17

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$14,060.27	$281.19
5963 Direct Selling Establishments	$11,814.70	$236.30
5999 Miscellaneous Retail Stores, NEC	$39,353.81	$787.09
Other	$17,021.53	$340.43
Total for MAJOR GROUP 59	$102,940.71	$2,058.81
Total for DIVISION G	$625,220.16	$12,504.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$102,094.80	$2,041.90
Total for MAJOR GROUP 60	$102,094.80	$2,041.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$130,593.35	$2,611.87
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		
Other	$20,670.75	$413.42
Total for MAJOR GROUP 72	$20,670.75	$413.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$418.48	$8.37
7349 Building Cleaning and Maintenance Services, NEC	$2,829.50	$56.59
7359 Equipment Rental and Leasing, NEC	$4,741.01	$94.82
7371 Computer Programming Services	$369.00	$7.38
7372 Prepackaged Software	$47,341.50	$946.83
7379 Computer Related Services, NEC	$4,907.27	$98.14
7389 Miscellaneous Business Services	$13,911.79	$278.24
Other	$7,613.19	$152.26
Total for MAJOR GROUP 73	$82,131.74	$1,642.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,316.39	$1,726.33
7539 Automotive Repair Shops, NEC	$26,447.56	$528.96
Other	$187,978.58	$3,759.57
Total for MAJOR GROUP 75	$300,742.53	$6,014.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,841.26	$56.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,076.62	$901.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,690.00	$433.79
Total for MAJOR GROUP 79	$21,690.00	$433.79

Wessington Springs - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$17,611.71	$352.23
Total for MAJOR GROUP 80	$17,611.71	$352.23
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	$220.81	$4.42
Total for MAJOR GROUP 82	$220.81	$4.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,284.70	$65.69
8713 Surveying Services	$1,493.15	$29.86
8721 Accounting, Auditing, and Bookkeeping Services	$12,534.33	$250.69
Other	$8,570.73	$171.41
Total for MAJOR GROUP 87	$25,882.91	$517.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$565,677.80	$11,313.55

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$44,674.03	$893.48
C	Construction	$7,959.78	$159.21
D	Manufacturing	$16,998.80	$340.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,082.09	$4,021.64
F	Wholesale Trade	$182,088.35	$3,641.77
G	Retail Trade	$625,220.16	$12,504.40
H	Finance, Insurance, And Real Estate	$130,593.35	$2,611.87
I	Services	$565,677.80	$11,313.55
	Total for Wessington Springs - General	$1,774,294.36	$35,485.92

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$44,674.03	$893.48
C	Construction	$7,959.78	$159.21
D	Manufacturing	$16,998.80	$340.00
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F	Wholesale Trade	$182,088.35	$3,641.77
G	Retail Trade	$625,220.16	$12,504.40
H	Finance, Insurance, And Real Estate	$130,593.35	$2,611.87
I	Services	$565,677.80	$11,313.55
	Total for Wessington Springs	$1,774,294.36	$35,485.92

Taxable	Tax Due

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Westport - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,411.76	$28.24
Total for MAJOR GROUP 27	$1,411.76	$28.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,589.76	$31.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,399.00	$27.98
Other	$5,274.31	$105.49
Total for MAJOR GROUP 48	$6,673.31	$133.47
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	$15,031.07	$300.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,545.81	$30.91
Total for MAJOR GROUP 50	$1,545.81	$30.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,814.31	$36.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,322.12	$86.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,473.27	$89.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,654.00	$33.08
Total for MAJOR GROUP 53	$1,654.00	$33.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$953.66	$19.07
Total for MAJOR GROUP 54	$953.66	$19.07
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$414.83	$8.30
Other	$591.33	$11.83
Total for MAJOR GROUP 56	$1,006.16	$20.13
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	$3,945.67	$78.91
5999 Miscellaneous Retail Stores, NEC	$3,862.01	$77.24
Other	$427.33	$8.55
Total for MAJOR GROUP 59	$8,235.01	$164.70

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$32,815.69	$656.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$651.35	$13.02
Total for MAJOR GROUP 73	$651.35	$13.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,497.09	$449.95
Total for MAJOR GROUP 75	$22,497.09	$449.95
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		
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	$24,498.27	$489.96

Westport - General Recap

D	Manufacturing	$1,589.76	$31.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,031.07	$300.63
F	Wholesale Trade	$1,814.31	$36.28
G	Retail Trade	$32,815.69	$656.31
I	Services	$24,498.27	$489.96
	Other	$13.00	$0.26
	Total for Westport - General	$75,762.10	$1,515.24

Westport Recap

D	Manufacturing	$1,589.76	$31.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,031.07	$300.63
F	Wholesale Trade	$1,814.31	$36.28
G	Retail Trade	$32,815.69	$656.31
I	Services	$24,498.27	$489.96
	Other	$13.00	$0.26
	Total for Westport	$75,762.10	$1,515.24

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

Returns Filed: January 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: 07 Agricultural Services		
Other	$13,583.50	$271.67
Total for MAJOR GROUP 07	$13,583.50	$271.67
Total for DIVISION A	$13,583.50	$271.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,436.77	$208.74
Total for MAJOR GROUP 17	$10,436.77	$208.74
Total for DIVISION C	$13,826.98	$276.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,257.22	$25.14
Other	$889.36	$17.78
Total for MAJOR GROUP 27	$2,146.58	$42.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$7,077.14	$141.53
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	$21,623.56	$432.47
4813 Telephone Communications, Except Radiotelephone	$25,002.82	$500.05
4841 Cable and Other Pay Television Services	$5,891.27	$117.83
4899 Communications Services, NEC	$655.49	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,178.14	$1,063.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,763.29	$795.26
Total for MAJOR GROUP 49	$39,763.29	$795.26
Total for DIVISION E	$95,837.26	$1,916.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,764.26	$35.28
Other	$128,647.29	$2,572.95
Total for MAJOR GROUP 50	$130,411.55	$2,608.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,032.35	$120.65
Total for MAJOR GROUP 51	$6,032.35	$120.65
Total for DIVISION F	$136,443.90	$2,728.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,073.57	$141.46
Total for MAJOR GROUP 52	$7,073.57	$141.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,000.17	$40.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,346.00	$46.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,119.31	$82.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,889.34	$97.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,124.10	$42.48
Total for MAJOR GROUP 55	$2,124.10	$42.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.08	$11.66
5632 Women’s Accessory and Specialty Stores	$305.94	$6.12
5651 Family Clothing Stores	$3,402.71	$68.05
5661 Shoe Stores	$294.72	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,928.95	$98.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,839.07	$36.78
5731 Radio, Television, and Consumer Electronics Stores	$1,283.45	$25.67
Other	$1,093.00	$21.86
Total for MAJOR GROUP 57	$4,215.52	$84.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,879.82	$37.60
5942 Book Stores	$506.39	$10.12
5961 Catalog and Mail-Order Houses	$6,599.70	$131.99
5963 Direct Selling Establishments	$16,430.81	$328.63
5999 Miscellaneous Retail Stores, NEC	$2,512.55	$50.25
Other	$9,725.81	$194.52
Total for MAJOR GROUP 59	$37,655.08	$753.11
Total for DIVISION G	$78,805.69	$1,576.11
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: 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

White - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,327.43	$186.55
Total for MAJOR GROUP 65	$9,327.43	$186.55
Total for DIVISION H	$9,895.95	$197.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,172.21	$103.44
Total for MAJOR GROUP 72	$5,172.21	$103.44
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$927.25	$18.55
7389 Miscellaneous Business Services	$1,655.74	$33.12
Other	$4,244.41	$84.89
Total for MAJOR GROUP 73	$6,827.40	$136.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,731.61	$274.63
Total for MAJOR GROUP 75	$13,731.61	$274.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,126.28	$82.52
Total for MAJOR GROUP 76	$4,126.28	$82.52
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: 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	$722.83	$14.46
Other	$2,040.02	$40.80
Total for MAJOR GROUP 87	$2,762.85	$55.26
Total for DIVISION I	$37,161.17	$743.23

White - General Recap

A	Agriculture, Forestry, And Fishing	$13,583.50	$271.67
C	Construction	$13,826.98	$276.55
D	Manufacturing	$7,077.14	$141.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,837.26	$1,916.74
F	Wholesale Trade	$136,443.90	$2,728.88
G	Retail Trade	$78,805.69	$1,576.11
H	Finance, Insurance, And Real Estate	$9,895.95	$197.93
I	Services	$37,161.17	$743.23
	Total for White - General	$392,631.59	$7,852.64

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

Returns Filed: January 2016

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,583.50	$271.67
C	Construction	$13,826.98	$276.55
D	Manufacturing	$7,077.14	$141.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,837.26	$1,916.74
F	Wholesale Trade	$136,443.90	$2,728.88
G	Retail Trade	$78,805.69	$1,576.11
H	Finance, Insurance, And Real Estate	$9,895.95	$197.93
I	Services	$37,161.17	$743.23
	Total for White	$392,631.59	$7,852.64

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.

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,708.51	$274.17
Total for MAJOR GROUP 17	$13,708.51	$274.17
Total for DIVISION C	$13,708.51	$274.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,445.80	$28.92
2759 Commercial Printing, NEC	$218.00	$4.36
Other	$1,534.31	$30.69
Total for MAJOR GROUP 27	$3,198.11	$63.97
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	$5,811.00	$116.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,861.42	$217.23
4813 Telephone Communications, Except Radiotelephone	$20,010.37	$400.21
Other	$2,185.98	$43.72
Total for MAJOR GROUP 48	$33,057.77	$661.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,372.09	$667.44
Total for MAJOR GROUP 49	$33,372.09	$667.44
Total for DIVISION E	$70,186.91	$1,403.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$573.21	$11.46
5045 Computers and Computer Peripheral Equipment and Software	$1,828.83	$36.58
Other	$17,725.44	$354.50
Total for MAJOR GROUP 50	$20,127.48	$402.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$410.50	$8.21
Other	$71,895.03	$1,437.91
Total for MAJOR GROUP 51	$72,305.53	$1,446.12
Total for DIVISION F	$92,433.01	$1,848.66
DIVISION: G Retail Trade		

White Lake - 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	$1,519.95	$30.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,736.42	$34.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,466.91	$2,649.35
Other	$745.30	$14.91
Total for MAJOR GROUP 54	$133,212.21	$2,664.26
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		
5621 Women's Clothing Stores	$2,229.86	$44.60
5651 Family Clothing Stores	$3,485.70	$69.71
5661 Shoe Stores	$1,436.93	$28.74
Other	$300.50	$6.01
Total for MAJOR GROUP 56	$7,452.99	$149.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$800.50	$16.01
Other	$1,063.50	$21.27
Total for MAJOR GROUP 57	$1,864.00	$37.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,501.53	$1,310.04
Total for MAJOR GROUP 58	$65,501.53	$1,310.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,752.53	$35.05
5942 Book Stores	$506.50	$10.13
5961 Catalog and Mail-Order Houses	$14,203.29	$284.06
5963 Direct Selling Establishments	$2,573.62	$51.49
5999 Miscellaneous Retail Stores, NEC	$1,624.11	$32.49
Other	$2,903.85	$58.08
Total for MAJOR GROUP 59	$23,563.90	$471.30
Total for DIVISION G	$234,630.28	$4,692.66
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: 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	$15,386.94	$307.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

White Lake - 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		
Other	$6,217.71	$124.35
Total for MAJOR GROUP 72	$6,217.71	$124.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$426.00	$8.52
7359 Equipment Rental and Leasing, NEC	$1,151.50	$23.03
7372 Prepackaged Software	$676.17	$13.52
7389 Miscellaneous Business Services	$2,165.91	$43.32
Other	$2,639.46	$52.79
Total for MAJOR GROUP 73	$7,059.04	$141.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,896.23	$137.93
Total for MAJOR GROUP 79	$6,896.23	$137.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,049.61	$20.99
Other	$4,476.79	$89.54
Total for MAJOR GROUP 87	$5,526.40	$110.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,494.16	$829.89

White Lake - General Recap

C	Construction	$13,708.51	$274.17
D	Manufacturing	$5,811.00	$116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,186.91	$1,403.74
F	Wholesale Trade	$92,433.01	$1,848.66
G	Retail Trade	$234,630.28	$4,692.66
H	Finance, Insurance, And Real Estate	$15,386.94	$307.74
I	Services	$41,494.16	$829.89
	Total for White Lake - General	$473,650.81	$9,473.09

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,470.19	$84.70
Total for MAJOR GROUP 54	$8,470.19	$84.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,476.53	$654.77
Total for MAJOR GROUP 58	$65,476.53	$654.77

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$73,946.72	$739.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$73,946.72	$739.47
	Other	$3,848.34	$38.48
	Total for White Lake - Gross Receipts	$77,795.06	$777.95

White Lake Recap

C	Construction	$13,708.51	$274.17
D	Manufacturing	$5,811.00	$116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,186.91	$1,403.74
F	Wholesale Trade	$92,433.01	$1,848.66
G	Retail Trade	$308,577.00	$5,432.13
H	Finance, Insurance, And Real Estate	$15,386.94	$307.74
I	Services	$41,494.16	$829.89
	Other	$3,848.34	$38.48
	Total for White Lake	$551,445.87	$10,251.04

ITEMS OF NOTE:

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

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		
Other	$1,323.68	$26.47
Total for MAJOR GROUP 17	$1,323.68	$26.47
Total for DIVISION C	$1,323.68	$26.47
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: 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	$435.44	$8.71
2721 Periodicals: Publishing, or Publishing and Printing	$118.06	$2.36
Other	$493.21	$9.87
Total for MAJOR GROUP 27	$1,046.71	$20.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$14,371.99	$287.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,055.99	$541.12
4813 Telephone Communications, Except Radiotelephone	$28,957.00	$579.14
4899 Communications Services, NEC	$1,481.36	$29.63
Other	$2,059.00	$41.18
Total for MAJOR GROUP 48	$59,553.35	$1,191.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,487.37	$2,209.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,054.97	$281.10
Total for MAJOR GROUP 50	$14,054.97	$281.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,100.02	$62.00
Other	$1,196.34	$23.93
Total for MAJOR GROUP 51	$4,296.36	$85.93
Total for DIVISION F	$18,351.33	$367.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,212.25	$24.25
5251 Hardware Stores	$924.86	$18.50
Total for MAJOR GROUP 52	$2,137.11	$42.75
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$247.12	$4.94
Other	$2,660.51	$53.21
Total for MAJOR GROUP 53	$2,907.63	$58.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,780.08	$4,935.60
5499 Miscellaneous Food Stores	$571.62	$11.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,429.94	$4,948.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,842.55	$976.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,904.55	$978.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.74	$12.98
5651 Family Clothing Stores	$2,537.16	$50.74
5661 Shoe Stores	$2,189.65	$43.79
Other	$364.27	$7.29
Total for MAJOR GROUP 56	$5,739.82	$114.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$897.34	$17.95
Other	$1,399.46	$27.99
Total for MAJOR GROUP 57	$2,296.80	$45.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,377.57	$47.55
5942 Book Stores	$6,577.72	$131.56
5961 Catalog and Mail-Order Houses	$10,311.76	$206.22
5963 Direct Selling Establishments	$2,964.67	$59.30
5999 Miscellaneous Retail Stores, NEC	$31,661.24	$633.23
Other	$78,075.92	$1,561.52
Total for MAJOR GROUP 59	$131,968.88	$2,639.38
Total for DIVISION G	$454,362.62	$9,087.26
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
MAJOR GROUP: 65 Real Estate		
Other	$19,428.33	$388.57
Total for MAJOR GROUP 65	$19,428.33	$388.57
Total for DIVISION H	$24,068.73	$481.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,360.58	$67.21
Other	$2,737.73	$54.76
Total for MAJOR GROUP 72	$6,098.31	$121.97
MAJOR GROUP: 73 Business Services		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,711.48	$34.23
7372 Prepackaged Software	$3,013.67	$60.27
7389 Miscellaneous Business Services	$3,179.49	$63.60
Other	$3,449.85	$69.00
Total for MAJOR GROUP 73	$11,354.49	$227.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,618.56	$32.36
Total for MAJOR GROUP 75	$1,618.56	$32.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$251.33	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$857.33	$17.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,195.59	$583.92
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	$1,323.68	$26.47
D	Manufacturing	$14,371.99	$287.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,487.37	$2,209.75
F	Wholesale Trade	$18,351.33	$367.03
G	Retail Trade	$454,362.62	$9,087.26
H	Finance, Insurance, And Real Estate	$24,068.73	$481.38
I	Services	$29,195.59	$583.92
	Other	$4,706.57	$94.14
	Total for White River - General	$656,867.88	$13,137.40

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

Returns Filed: January 2016

White River Recap

		Taxable	Tax Due
C	Construction	$1,323.68	$26.47
D	Manufacturing	$14,371.99	$287.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,487.37	$2,209.75
F	Wholesale Trade	$18,351.33	$367.03
G	Retail Trade	$454,362.62	$9,087.26
H	Finance, Insurance, And Real Estate	$24,068.73	$481.38
I	Services	$29,195.59	$583.92
	Other	$4,706.57	$94.14
	Total for White River	$656,867.88	$13,137.40

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,423.25	$28.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,813.25	$36.27
Total for DIVISION A	$1,813.25	$36.27
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	$1,368.18	$27.36
Other	$7,314.63	$146.29
Total for MAJOR GROUP 17	$8,682.81	$173.65
Total for DIVISION C	$14,014.61	$280.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,295.72	$25.92
Total for MAJOR GROUP 20	$1,295.72	$25.92
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	$2,181.93	$43.64
2721 Periodicals: Publishing, or Publishing and Printing	$407.68	$8.15
2741 Miscellaneous Publishing	$385.60	$7.71
2759 Commercial Printing, NEC	$1,903.75	$38.08
Other	$525.05	$10.51
Total for MAJOR GROUP 27	$5,404.01	$108.09
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	$2,086.13	$41.72
Total for MAJOR GROUP 35	$2,086.13	$41.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,251.93	$245.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,122.36	$82.44
Total for MAJOR GROUP 42	$4,122.36	$82.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,726.59	$674.53
4813 Telephone Communications, Except Radiotelephone	$2,534.50	$50.69

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$45,044.17	$900.88
4899 Communications Services, NEC	$4,431.09	$88.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,816.35	$1,716.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,217.18	$1,804.34
Total for MAJOR GROUP 49	$90,217.18	$1,804.34
Total for DIVISION E	$180,198.89	$3,603.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$535.96	$10.72
5074 Plumbing and Heating Equipment and Supplies	$20,877.66	$417.56
Other	$7,957.73	$159.15
Total for MAJOR GROUP 50	$29,371.35	$587.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,740.68	$34.82
Other	$3,583.84	$71.68
Total for MAJOR GROUP 51	$5,324.52	$106.50
Total for DIVISION F	$34,695.87	$693.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,982.61	$2,919.65
5251 Hardware Stores	$778.58	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,823.58	$2,936.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,725.98	$94.52
Other	$660.33	$13.21
Total for MAJOR GROUP 53	$5,386.31	$107.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,545.77	$3,370.91
5499 Miscellaneous Food Stores	$825.62	$16.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,396.73	$3,387.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,730.25	$714.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,923.99	$718.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,411.46	$28.24
5651 Family Clothing Stores	$70,966.96	$1,419.34
5661 Shoe Stores	$596.67	$11.93
5699 Miscellaneous Apparel and Accessory Stores	$514.00	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,678.59	$1,473.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,610.50	$92.21
5719 Miscellaneous Homefurnishings Stores	$2,715.50	$54.31
5722 Household Appliance Stores	$3,068.22	$61.37
5731 Radio, Television, and Consumer Electronics Stores	$2,556.50	$51.13
5734 Computer and Computer Software Stores	$391.50	$7.83
Other	$19,268.48	$385.37
Total for MAJOR GROUP 57	$32,610.70	$652.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,390.23	$1,307.81

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$65,390.23	$1,307.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,907.75	$78.16
5943 Stationery Stores	$2,551.47	$51.03
5945 Hobby, Toy, and Game Stores	$752.45	$15.05
5961 Catalog and Mail-Order Houses	$13,450.35	$269.01
5963 Direct Selling Establishments	$13,319.04	$266.38
5999 Miscellaneous Retail Stores, NEC	$23,756.19	$475.14
Other	$11,278.13	$225.57
Total for MAJOR GROUP 59	$69,015.38	$1,380.34
Total for DIVISION G	$598,225.51	$11,964.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,047.94	$20.96
Total for MAJOR GROUP 60	$1,047.94	$20.96
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	$10,994.30	$219.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,575.40	$231.51
Total for DIVISION H	$12,942.07	$258.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,911.58	$278.23
Total for MAJOR GROUP 70	$13,911.58	$278.23
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$416.95	$8.34
Other	$4,018.17	$80.36
Total for MAJOR GROUP 72	$4,435.12	$88.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$664.18	$13.28
7349 Building Cleaning and Maintenance Services, NEC	$4,522.89	$90.46
7359 Equipment Rental and Leasing, NEC	$5,012.55	$100.25
7371 Computer Programming Services	$1,194.00	$23.88
7372 Prepackaged Software	$6,832.50	$136.65
7374 Computer Processing and Data Preparation and Processing Services	$740.00	$14.80
7379 Computer Related Services, NEC	$343.00	$6.86
7389 Miscellaneous Business Services	$3,716.51	$74.34
Other	$3,706.11	$74.13
Total for MAJOR GROUP 73	$26,731.74	$534.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$33,585.69	$671.71
7549 Automotive Services, Except Repair and Carwashes	$1,585.78	$31.72
Other	$19,634.42	$392.69
Total for MAJOR GROUP 75	$54,805.89	$1,096.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,879.56	$57.59

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,447.06	$348.94
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	$1,359.50	$27.20
Total for MAJOR GROUP 79	$1,359.50	$27.20
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	$4,704.98	$94.10
Other	$2,212.82	$44.25
Total for MAJOR GROUP 87	$6,917.80	$138.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,661.32	$2,688.60

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,813.25	$36.27
C	Construction	$14,014.61	$280.29
D	Manufacturing	$12,251.93	$245.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,198.89	$3,603.96
F	Wholesale Trade	$34,695.87	$693.93
G	Retail Trade	$598,225.51	$11,964.58
H	Finance, Insurance, And Real Estate	$12,942.07	$258.84
I	Services	$133,661.32	$2,688.60
	Total for Whitewood - General	$987,803.45	$19,771.52

Whitewood - 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	$64,395.44	$643.95
Total for MAJOR GROUP 58	$64,395.44	$643.95
Total for DIVISION G	$84,603.22	$846.03
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: January 2016

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$84,603.22	$846.03
	Other	$13,251.58	$132.52
	Total for Whitewood - Gross Receipts	$97,854.80	$978.55

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,813.25	$36.27
C	Construction	$14,014.61	$280.29
D	Manufacturing	$12,251.93	$245.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,198.89	$3,603.96
F	Wholesale Trade	$34,695.87	$693.93
G	Retail Trade	$682,828.73	$12,810.61
H	Finance, Insurance, And Real Estate	$12,942.07	$258.84
I	Services	$133,661.32	$2,688.60
	Other	$13,251.58	$132.52
	Total for Whitewood	$1,085,658.25	$20,750.07

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,978.44	$39.57
Total for MAJOR GROUP 17	$1,978.44	$39.57
Total for DIVISION C	$1,978.44	$39.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$832.07	$16.64
Other	$1,939.30	$38.79
Total for MAJOR GROUP 27	$2,771.37	$55.43
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,302.79	$206.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,572.17	$51.44
Total for MAJOR GROUP 42	$2,572.17	$51.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,564.00	$211.28
4813 Telephone Communications, Except Radiotelephone	$15,174.00	$303.48
Other	$2,256.50	$45.13
Total for MAJOR GROUP 48	$27,994.50	$559.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,649.67	$1,632.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,256.33	$345.13
Other	$36,639.40	$732.80
Total for MAJOR GROUP 50	$53,895.73	$1,077.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,503.63	$150.07
Total for MAJOR GROUP 51	$7,503.63	$150.07
Total for DIVISION F	$61,399.36	$1,228.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,422.75	$4,568.45
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$228,536.99	$4,570.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,132.50	$22.65
Other	$403.28	$8.07
Total for MAJOR GROUP 53	$1,535.78	$30.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,685.93	$1,593.72
Other	$1,088.95	$21.78
Total for MAJOR GROUP 54	$80,774.88	$1,615.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$313.93	$6.28
Total for MAJOR GROUP 55	$313.93	$6.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,479.18	$29.58
5651 Family Clothing Stores	$673.45	$13.47
5661 Shoe Stores	$954.41	$19.09
Other	$7,601.50	$152.03
Total for MAJOR GROUP 56	$10,708.54	$214.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$391.50	$7.83
Other	$7,705.95	$154.12
Total for MAJOR GROUP 57	$8,097.45	$161.95
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,038.21	$60.76
5961 Catalog and Mail-Order Houses	$4,589.03	$91.77
5963 Direct Selling Establishments	$4,445.51	$88.91
5999 Miscellaneous Retail Stores, NEC	$3,584.15	$71.68
Other	$7,911.97	$158.24
Total for MAJOR GROUP 59	$23,568.87	$471.36
Total for DIVISION G	$373,913.75	$7,478.25
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
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	$2,179.15	$43.58
Other	$7,861.43	$157.24
Total for MAJOR GROUP 72	$10,040.58	$200.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,996.90	$39.94
7372 Prepackaged Software	$853.50	$17.07
7389 Miscellaneous Business Services	$2,355.57	$47.11
Other	$2,749.12	$54.98
Total for MAJOR GROUP 73	$7,955.09	$159.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Willow Lake - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,305.99	$46.12
Other		$28,952.00	$579.04
	Total for MAJOR GROUP 87	$31,257.99	$625.16
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$73,804.63	$1,476.09

Willow Lake - General Recap

C	Construction	$1,978.44	$39.57
D	Manufacturing	$10,302.79	$206.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,649.67	$1,632.99
F	Wholesale Trade	$61,399.36	$1,228.00
G	Retail Trade	$373,913.75	$7,478.25
I	Services	$73,804.63	$1,476.09
	Other	$493.00	$9.86
	Total for Willow Lake - General	$603,541.64	$12,070.82

Willow Lake Recap

C	Construction	$1,978.44	$39.57
D	Manufacturing	$10,302.79	$206.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,649.67	$1,632.99
F	Wholesale Trade	$61,399.36	$1,228.00
G	Retail Trade	$373,913.75	$7,478.25
I	Services	$73,804.63	$1,476.09
	Other	$493.00	$9.86
	Total for Willow Lake	$603,541.64	$12,070.82

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,231.21	$224.63
Total for MAJOR GROUP 07	$11,231.21	$224.63
Total for DIVISION A	$11,231.21	$224.63
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		
Other	$26,037.13	$520.74
Total for MAJOR GROUP 17	$26,037.13	$520.74
Total for DIVISION C	$27,960.13	$559.20
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	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	$1,083.78	$21.67
Other	$1,107.79	$22.15
Total for MAJOR GROUP 27	$2,191.57	$43.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$5,431.40	$108.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,492.75	$109.86
Total for MAJOR GROUP 42	$5,492.75	$109.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,560.17	$171.20
4813 Telephone Communications, Except Radiotelephone	$36,649.58	$732.99
4899 Communications Services, NEC	$4,042.78	$80.86
Other	$5,950.50	$119.01
Total for MAJOR GROUP 48	$55,203.03	$1,104.06
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	$99,156.28	$1,983.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,331.35	$26.63
5087 Service Establishment Equipment and Supplies	$199.18	$3.98
Other	$24,169.39	$483.39
Total for MAJOR GROUP 50	$25,699.92	$514.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,727.00	$54.54
5141 Groceries, General Line	$425.77	$8.52
Other	$10,366.86	$207.34
Total for MAJOR GROUP 51	$13,519.63	$270.40
Total for DIVISION F	$39,219.55	$784.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,034.90	$860.70
5251 Hardware Stores	$28,357.84	$567.15
Total for MAJOR GROUP 52	$71,392.74	$1,427.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$855.35	$17.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,090.68	$21.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$939.24	$18.79
Other	$44,991.13	$899.83
Total for MAJOR GROUP 54	$45,930.37	$918.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,988.39	$2,039.77
Total for MAJOR GROUP 55	$101,988.39	$2,039.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,113.79	$382.27
5651 Family Clothing Stores	$3,142.55	$62.85
5661 Shoe Stores	$713.27	$14.27
Other	$165.50	$3.31
Total for MAJOR GROUP 56	$23,135.11	$462.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$313.16	$6.26
5734 Computer and Computer Software Stores	$834.70	$16.69
Other	$861.33	$17.23
Total for MAJOR GROUP 57	$2,009.19	$40.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,697.30	$433.95
Total for MAJOR GROUP 58	$21,697.30	$433.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,123.76	$62.48
5942 Book Stores	$383.73	$7.67
5943 Stationery Stores	$3,100.66	$62.02
5945 Hobby, Toy, and Game Stores	$459.24	$9.19
5961 Catalog and Mail-Order Houses	$6,452.36	$129.05
5963 Direct Selling Establishments	$4,787.67	$95.75
5999 Miscellaneous Retail Stores, NEC	$3,365.64	$67.32
Other	$9,289.07	$185.78
Total for MAJOR GROUP 59	$30,962.13	$619.26
Total for DIVISION G	$298,205.91	$5,964.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,168.12	$23.36
Total for MAJOR GROUP 60	$1,168.12	$23.36
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

Wilmot - 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		
Other	$1,900.00	$38.00
Total for MAJOR GROUP 65	$1,900.00	$38.00
Total for DIVISION H	$4,402.62	$88.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,579.33	$91.59
Total for MAJOR GROUP 72	$4,579.33	$91.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,790.50	$95.81
7371 Computer Programming Services	$1,323.00	$26.46
7372 Prepackaged Software	$1,455.67	$29.11
7379 Computer Related Services, NEC	$409.00	$8.18
7389 Miscellaneous Business Services	$1,551.74	$31.04
Other	$2,991.95	$59.84
Total for MAJOR GROUP 73	$12,521.86	$250.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,031.89	$380.64
Total for MAJOR GROUP 75	$19,031.89	$380.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,906.25	$58.12
Total for MAJOR GROUP 76	$2,906.25	$58.12
MAJOR GROUP: 78 Motion Pictures		
Other	$4,404.64	$88.09
Total for MAJOR GROUP 78	$4,404.64	$88.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,674.34	$33.48
Total for MAJOR GROUP 79	$1,674.34	$33.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,148.00	$122.96
Other	$9,438.12	$188.76
Total for MAJOR GROUP 87	$15,586.12	$311.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,836.43	$1,216.72

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$11,231.21	$224.63
C	Construction	$27,960.13	$559.20
D	Manufacturing	$5,431.40	$108.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,156.28	$1,983.13
F	Wholesale Trade	$39,219.55	$784.40
G	Retail Trade	$298,205.91	$5,964.15
H	Finance, Insurance, And Real Estate	$4,402.62	$88.05
I	Services	$60,836.43	$1,216.72
	Total for Wilmot - General	$546,443.53	$10,928.90

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

Returns Filed: January 2016

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,231.21	$224.63
C	Construction	$27,960.13	$559.20
D	Manufacturing	$5,431.40	$108.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,156.28	$1,983.13
F	Wholesale Trade	$39,219.55	$784.40
G	Retail Trade	$298,205.91	$5,964.15
H	Finance, Insurance, And Real Estate	$4,402.62	$88.05
I	Services	$60,836.43	$1,216.72
	Total for Wilmot	$546,443.53	$10,928.90

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.

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

Returns Filed: January 2016

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$59,748.46	$1,194.97
Total for MAJOR GROUP 07	$59,748.46	$1,194.97
Total for DIVISION A	$82,270.97	$1,645.42
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	$28,357.87	$567.16
Total for MAJOR GROUP 16	$28,357.87	$567.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($37,245.40)	($744.91)
1731 Electrical Work	$39,373.51	$787.47
Other	$58,534.91	$1,170.70
Total for MAJOR GROUP 17	$60,663.02	$1,213.26
Total for DIVISION C	$196,154.95	$3,923.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$143,003.67	$2,860.07
Total for MAJOR GROUP 20	$143,003.67	$2,860.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,235.23	$24.70
Total for MAJOR GROUP 23	$1,235.23	$24.70
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: 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	$2,823.82	$56.49
2721 Periodicals: Publishing, or Publishing and Printing	$732.03	$14.64
2741 Miscellaneous Publishing	$1,264.61	$25.29
2759 Commercial Printing, NEC	$10,596.64	$211.93
Other	$7,577.09	$151.55
Total for MAJOR GROUP 27	$22,994.19	$459.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$51.50	$1.03
Other	N/A	N/A
Total for MAJOR GROUP 28	$8,136.00	$162.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$693.75	$13.88
Total for MAJOR GROUP 34	$693.75	$13.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,146.30	$742.92
Total for MAJOR GROUP 35	$37,146.30	$742.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,433.43	$108.66

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$5,433.43	$108.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,956.13	$359.12
Total for MAJOR GROUP 39	$17,956.13	$359.12
Total for DIVISION D	$237,241.24	$4,744.81
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	$3,745.64	$74.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,693.49	$113.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,968.25	$3,219.37
4813 Telephone Communications, Except Radiotelephone	$181,692.35	$3,633.85
4899 Communications Services, NEC	$2,737.58	$54.75
Other	$16,137.50	$322.75
Total for MAJOR GROUP 48	$361,535.68	$7,230.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$708,220.96	$14,164.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,698.64	$33.97
5044 Office Equipment	$39,707.28	$794.15
5045 Computers and Computer Peripheral Equipment and Software	$39,613.06	$792.26
5046 Commercial Equipment, NEC	$14,457.65	$290.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,622.94	$572.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,603.48	$612.07
5064 Electrical Appliances, Television and Radio Sets	$568.50	$11.37
5072 Hardware	$8,430.00	$168.60
5074 Plumbing and Heating Equipment and Supplies	$33,775.75	$675.52
5084 Industrial Machinery and Equipment	$282,186.84	$5,643.74
5087 Service Establishment Equipment and Supplies	$3,730.69	$74.61
5099 Durable Goods, NEC	$4,594.50	$91.89
Other	$42,585.45	$851.71
Total for MAJOR GROUP 50	$530,574.78	$10,612.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,950.20	$119.00
5141 Groceries, General Line	$43,399.64	$867.99
5149 Groceries and Related Products, NEC	$4,374.54	$87.50
5191 Farm Supplies	$23,115.29	$462.31
Other	$50,697.70	$1,013.95
Total for MAJOR GROUP 51	$127,537.37	$2,550.75
Total for DIVISION F	$658,112.15	$13,163.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,698.42	$2,173.98
5251 Hardware Stores	$139,380.32	$2,787.61
Other	$3,554.76	$71.10

Winner - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$251,633.50	$5,032.69
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$349,291.37	$6,985.84
5399 Miscellaneous General Merchandise Stores	$327,968.76	$6,559.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,394,595.30	$27,891.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$890,418.05	$17,808.36
5441 Candy, Nut, and Confectionery Stores	$3,031.80	$60.63
5499 Miscellaneous Food Stores	$8,268.13	$165.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$917,666.32	$18,353.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$216,681.21	$4,333.63
5531 Auto and Home Supply Stores	$233,514.99	$4,670.30
5541 Gasoline Service Station	$218,286.21	$4,365.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$679,692.13	$13,593.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,049.90	$581.01
5632 Women's Accessory and Specialty Stores	$15,486.30	$309.73
5641 Children's and Infants' Wear Stores	$2,395.39	$47.91
5651 Family Clothing Stores	$22,427.60	$448.56
5661 Shoe Stores	$66,579.71	$1,331.60
5699 Miscellaneous Apparel and Accessory Stores	$4,667.52	$93.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$140,680.37	$2,813.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,904.64	$1,418.10
5719 Miscellaneous Homefurnishings Stores	$9,369.13	$187.38
5722 Household Appliance Stores	$59,321.99	$1,186.44
5731 Radio, Television, and Consumer Electronics Stores	$19,540.44	$390.81
5734 Computer and Computer Software Stores	$21,315.48	$426.32
5735 Record and Prerecorded Tape Stores	$551.50	$11.03
Other	$1,221.02	$24.42
Total for MAJOR GROUP 57	$182,224.20	$3,644.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$382,665.94	$7,653.31
5813 Drinking Places	$66,780.22	$1,335.59
Total for MAJOR GROUP 58	$449,446.16	$8,988.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$225,339.88	$4,506.79
5942 Book Stores	$624.45	$12.49
5943 Stationery Stores	$1,651.94	$33.04
5944 Jewelry Stores	$5,915.98	$118.32
5945 Hobby, Toy, and Game Stores	$6,654.78	$133.09
5947 Gift, Novelty, and Souvenir Shops	$3,380.49	$67.61
5961 Catalog and Mail-Order Houses	$118,119.40	$2,362.39
5962 Automatic Merchandise Machine Operators	$3,317.61	$66.35
5963 Direct Selling Establishments	$30,315.03	$606.30
5999 Miscellaneous Retail Stores, NEC	$114,257.96	$2,285.16
Other	$235,937.61	$4,718.76
Total for MAJOR GROUP 59	$745,515.13	$14,910.30
Total for DIVISION G	$4,761,453.11	$95,229.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,167.94	$43.36

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,167.94	$43.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,972.74	$79.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,470.30	$489.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,777.82	$255.56
Total for MAJOR GROUP 67	$12,777.82	$255.56
Total for DIVISION H	$51,320.00	$1,026.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,203.68	$2,644.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$140,203.68	$2,804.07
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,585.65	$131.71
7231 Beauty Shops	$42,475.58	$849.51
7299 Miscellaneous Personal Services, NEC	$3,535.30	$70.71
Other	$69,355.22	$1,387.10
Total for MAJOR GROUP 72	$121,951.75	$2,439.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,055.04	$41.10
7338 Secretarial and Court Reporting	$573.60	$11.47
7342 Disinfecting and Pest Control Services	$1,833.00	$36.66
7349 Building Cleaning and Maintenance Services, NEC	$13,663.39	$273.26
7359 Equipment Rental and Leasing, NEC	$8,012.08	$160.24
7371 Computer Programming Services	$1,666.50	$33.33
7372 Prepackaged Software	$15,587.67	$311.75
7374 Computer Processing and Data Preparation and Processing Services	$14,062.50	$281.25
7379 Computer Related Services, NEC	$3,650.67	$73.01
7381 Detective, Guard, and Armored Car Services	$811.00	$16.22
7389 Miscellaneous Business Services	$33,772.07	$675.44
Other	$14,972.47	$299.45
Total for MAJOR GROUP 73	$110,659.99	$2,213.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$108,703.18	$2,174.07
Other	$42,686.83	$853.74
Total for MAJOR GROUP 75	$151,390.01	$3,027.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,927.45	$418.55
Other	$13,092.24	$261.85
Total for MAJOR GROUP 76	$34,019.69	$680.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,488.55	$800.54

Winner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	$34,488.55	$800.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,200.96	$164.02
Other	$107,610.13	$2,152.19
Total for MAJOR GROUP 79	$115,811.09	$2,316.21
MAJOR GROUP: 80 Health Services		
Other	$101,578.04	$2,031.56
Total for MAJOR GROUP 80	$101,578.04	$2,031.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,085.75	$1,101.73
Total for MAJOR GROUP 81	$55,085.75	$1,101.73
MAJOR GROUP: 82 Educational Services		
Other	$36,169.75	$723.39
Total for MAJOR GROUP 82	$36,169.75	$723.39
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	$3,925.39	$78.51
Total for MAJOR GROUP 86	$3,925.39	$78.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,970.39	$879.42
8742 Management Consulting Services	$2,713.13	$54.26
Other	$34,001.34	$680.03
Total for MAJOR GROUP 87	$80,684.86	$1,613.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,338.50	$66.77
Total for MAJOR GROUP 89	$3,338.50	$66.77
Total for DIVISION I	$990,200.45	$19,914.78

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$82,270.97	$1,645.42
C	Construction	$196,154.95	$3,923.10
D	Manufacturing	$237,241.24	$4,744.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,220.96	$14,164.43
F	Wholesale Trade	$658,112.15	$13,163.29
G	Retail Trade	$4,761,453.11	$95,229.10
H	Finance, Insurance, And Real Estate	$51,320.00	$1,026.40
I	Services	$990,200.45	$19,914.78
	Total for Winner - General	$7,684,973.83	$153,811.33

Winner - 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
Total for DIVISION D	N/A	N/A

Winner - 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	$72,418.52	$724.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,790.11	$727.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,864.43	$808.64
Total for MAJOR GROUP 55	$80,864.43	$808.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,419.86	$3,784.21
5813 Drinking Places	$65,470.22	$654.70
Total for MAJOR GROUP 58	$443,890.08	$4,438.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$683,225.68	$6,832.27
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	$129,784.27	$1,297.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$137,784.27	$1,377.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$224,993.18	$2,249.95

Winner - Gross Receipts Recap

G	Retail Trade	$683,225.68	$6,832.27
I	Services	$224,993.18	$2,249.95
	Other	$7,831.51	$78.32
	Total for Winner - Gross Receipts	$916,050.37	$9,160.54

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

Returns Filed: January 2016

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,270.97	$1,645.42
C	Construction	$196,154.95	$3,923.10
D	Manufacturing	$237,241.24	$4,744.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,220.96	$14,164.43
F	Wholesale Trade	$658,112.15	$13,163.29
G	Retail Trade	$5,444,678.79	$102,061.37
H	Finance, Insurance, And Real Estate	$51,320.00	$1,026.40
I	Services	$1,215,193.63	$22,164.73
	Other	$7,831.51	$78.32
	Total for Winner	$8,601,024.20	$162,971.87

ITEMS OF NOTE:

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

Witten - 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: 27 Printing, Publishing, And Allied Industries		
Other	$93.93	$1.88
Total for MAJOR GROUP 27	$93.93	$1.88
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	$4,845.93	$96.92
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		
Other	$3,422.00	$68.44
Total for MAJOR GROUP 48	$3,422.00	$68.44
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	$11,014.44	$220.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$384.78	$7.70
Total for MAJOR GROUP 51	$384.78	$7.70
Total for DIVISION F	$472.01	$9.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$228.32	$4.57
Total for MAJOR GROUP 53	$228.32	$4.57
MAJOR GROUP: 54 Food Stores		
Other	$2,520.44	$50.40
Total for MAJOR GROUP 54	$2,520.44	$50.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$465.29	$9.31
Total for MAJOR GROUP 56	$465.29	$9.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,816.14	$36.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,773.14	$35.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$247.83	$4.96
Other	$2,439.69	$48.79
Total for MAJOR GROUP 59	$2,687.52	$53.75
Total for DIVISION G	$7,674.71	$153.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Witten - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

			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		
Other			$416.03	$8.32
		Total for MAJOR GROUP 73	$416.03	$8.32
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$10,277.63	$205.55

Witten - General Recap

D	Manufacturing	$4,845.93	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,014.44	$220.29
F	Wholesale Trade	$472.01	$9.44
G	Retail Trade	$7,674.71	$153.49
I	Services	$10,277.63	$205.55
	Other	$176.67	$3.54
	Total for Witten - General	$34,461.39	$689.23

Witten Recap

D	Manufacturing	$4,845.93	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,014.44	$220.29
F	Wholesale Trade	$472.01	$9.44
G	Retail Trade	$7,674.71	$153.49
I	Services	$10,277.63	$205.55
	Other	$176.67	$3.54
	Total for Witten	$34,461.39	$689.23

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$109,441.69	$2,188.83
Total for MAJOR GROUP 17	$109,441.69	$2,188.83
Total for DIVISION C	$109,441.69	$2,188.83
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: 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	$3,198.26	$63.97
Other	$721.99	$14.44
Total for MAJOR GROUP 27	$3,920.25	$78.41
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: 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	$20,335.50	$406.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,600.50	$352.01
4813 Telephone Communications, Except Radiotelephone	$15,376.46	$307.53
4841 Cable and Other Pay Television Services	$13,435.67	$268.71
4899 Communications Services, NEC	$1,436.94	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,883.07	$957.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$49,099.13	$981.99
Total for MAJOR GROUP 49	$49,099.13	$981.99
Total for DIVISION E	$100,221.20	$2,004.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,524.67	$70.49
5087 Service Establishment Equipment and Supplies	$25.50	$0.51
Other	$7,283.09	$145.67
Total for MAJOR GROUP 50	$10,833.26	$216.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,832.85	$136.66
Total for MAJOR GROUP 51	$6,832.85	$136.66
Total for DIVISION F	$17,666.11	$353.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,166.00	$23.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,751.48	$35.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,274.70	$45.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,409.53	$48.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.47	$10.61
Other	$165,030.45	$3,300.61
Total for MAJOR GROUP 54	$165,560.92	$3,311.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$545.44	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,859.04	$637.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,690.33	$33.81
5641 Children's and Infants' Wear Stores	$192.80	$3.86
5651 Family Clothing Stores	$3,469.24	$69.39
5661 Shoe Stores	$1,523.93	$30.48
Other	$785.62	$15.71
Total for MAJOR GROUP 56	$7,661.92	$153.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,187.87	$123.76
5722 Household Appliance Stores	$2,263.13	$45.26
5735 Record and Prerecorded Tape Stores	$423.83	$8.48
Other	$2,465.50	$49.31
Total for MAJOR GROUP 57	$11,340.33	$226.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,082.90	$101.65
5942 Book Stores	$1,701.94	$34.04
5943 Stationery Stores	$2,564.15	$51.29
5945 Hobby, Toy, and Game Stores	$627.74	$12.56
5961 Catalog and Mail-Order Houses	$5,646.13	$112.92
5963 Direct Selling Establishments	$8,157.90	$163.17
5999 Miscellaneous Retail Stores, NEC	$33,385.31	$667.71
Other	$946.94	$18.94
Total for MAJOR GROUP 59	$58,113.01	$1,162.28
Total for DIVISION G	$278,696.23	$5,573.96
DIVISION: H Finance, Insurance, And Real Estate		

Wolsey - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,150.00	$203.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,621.70	$212.43
Total for DIVISION H	$12,714.11	$254.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,500.37	$130.01
Total for MAJOR GROUP 72	$6,500.37	$130.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,289.89	$385.80
7389 Miscellaneous Business Services	$1,297.20	$25.95
Other	$3,632.31	$72.65
Total for MAJOR GROUP 73	$24,219.40	$484.40
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	$2,372.25	$47.45
Total for MAJOR GROUP 79	$2,372.25	$47.45
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	$3,955.50	$79.11
Total for MAJOR GROUP 87	$3,955.50	$79.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,897.69	$837.97

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

Returns Filed: January 2016

Wolsey - General Recap

		Taxable	Tax Due
C	Construction	$109,441.69	$2,188.83
D	Manufacturing	$20,335.50	$406.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,221.20	$2,004.43
F	Wholesale Trade	$17,666.11	$353.33
G	Retail Trade	$278,696.23	$5,573.96
H	Finance, Insurance, And Real Estate	$12,714.11	$254.28
I	Services	$41,897.69	$837.97
	Other	$8,057.17	$161.14
	Total for Wolsey - General	$589,029.70	$11,780.66

Wolsey Recap

C	Construction	$109,441.69	$2,188.83
D	Manufacturing	$20,335.50	$406.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,221.20	$2,004.43
F	Wholesale Trade	$17,666.11	$353.33
G	Retail Trade	$278,696.23	$5,573.96
H	Finance, Insurance, And Real Estate	$12,714.11	$254.28
I	Services	$41,897.69	$837.97
	Other	$8,057.17	$161.14
	Total for Wolsey	$589,029.70	$11,780.66

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$125.31	$2.50
Other	$158.70	$3.17
Total for MAJOR GROUP 27	$284.01	$5.67
Total for DIVISION D	$284.01	$5.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$667.82	$13.36
4813 Telephone Communications, Except Radiotelephone	$5,422.50	$108.45
Other	$819.98	$16.40
Total for MAJOR GROUP 48	$6,910.30	$138.21
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	$13,201.80	$264.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,980.69	$79.62
Total for MAJOR GROUP 50	$3,980.69	$79.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,864.67	$37.29
Total for MAJOR GROUP 51	$1,864.67	$37.29
Total for DIVISION F	$5,845.36	$116.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180.96	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$380.96	$7.62
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		
5641 Children's and Infants' Wear Stores	$154.00	$3.08
5651 Family Clothing Stores	$730.17	$14.60
Other	$617.49	$12.35
Total for MAJOR GROUP 56	$1,501.66	$30.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,969.93	$39.40
Total for MAJOR GROUP 57	$1,969.93	$39.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,122.90	$62.45
5963 Direct Selling Establishments	$876.00	$17.52
5999 Miscellaneous Retail Stores, NEC	$1,583.36	$31.66
Other	$2,296.50	$45.93
Total for MAJOR GROUP 59	$7,878.76	$157.56
Total for DIVISION G	$32,157.54	$643.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wood - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$133.00	$2.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$177.48	$3.55
Other	$730.76	$14.61
Total for MAJOR GROUP 73	$908.24	$18.16
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		
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	$7,021.12	$140.42

Wood - General Recap

D	Manufacturing	$284.01	$5.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,201.80	$264.04
F	Wholesale Trade	$5,845.36	$116.91
G	Retail Trade	$32,157.54	$643.13
H	Finance, Insurance, And Real Estate	$133.00	$2.66
I	Services	$7,021.12	$140.42
	Total for Wood - General	$58,642.83	$1,172.83

Wood Recap

D	Manufacturing	$284.01	$5.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,201.80	$264.04
F	Wholesale Trade	$5,845.36	$116.91
G	Retail Trade	$32,157.54	$643.13
H	Finance, Insurance, And Real Estate	$133.00	$2.66
I	Services	$7,021.12	$140.42
	Total for Wood	$58,642.83	$1,172.83

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$2,280.85	$45.62
Total for MAJOR GROUP 07	$2,280.85	$45.62
Total for DIVISION A	$3,215.35	$64.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,566.15	$51.32
Total for MAJOR GROUP 17	$2,566.15	$51.32
Total for DIVISION C	$4,435.23	$88.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,784.85	$35.70
2759 Commercial Printing, NEC	$292.50	$5.85
Other	$2,672.32	$53.46
Total for MAJOR GROUP 27	$4,749.67	$95.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,489.72	$789.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$26,089.35	$521.79
4813 Telephone Communications, Except Radiotelephone	$84,293.01	$1,685.86
4841 Cable and Other Pay Television Services	$9,069.24	$181.38
4899 Communications Services, NEC	$2,007.03	$40.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,485.13	$2,429.70
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	$191,554.70	$3,831.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,989.69	$59.79
5045 Computers and Computer Peripheral Equipment and Software	$4,238.67	$84.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,447.80	$88.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,254.00	$1,285.08
5085 Industrial Supplies	$776.23	$15.52
5087 Service Establishment Equipment and Supplies	$6,362.94	$127.26
Other	$36,567.39	$731.35
Total for MAJOR GROUP 50	$119,636.72	$2,392.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,120.84	$22.43
Other	$25,605.34	$512.11
Total for MAJOR GROUP 51	$26,726.18	$534.54
Total for DIVISION F	$146,362.90	$2,927.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,956.51	$59.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,960.19	$79.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,816.38	$136.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,934.55	$178.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,431.20	$2,708.62
5499 Miscellaneous Food Stores	$1,168.24	$23.37
Other	$6,074.80	$121.50
Total for MAJOR GROUP 54	$142,674.24	$2,853.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,420.49	$68.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,437.48	$68.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,414.50	$68.29
5632 Women’s Accessory and Specialty Stores	$564.50	$11.29
5651 Family Clothing Stores	$3,228.22	$64.57
5661 Shoe Stores	$1,910.64	$38.21
Other	$781.00	$15.62
Total for MAJOR GROUP 56	$9,898.86	$197.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,347.71	$146.95
5719 Miscellaneous Homefurnishings Stores	$1,176.00	$23.52
5722 Household Appliance Stores	$2,826.03	$56.52
5731 Radio, Television, and Consumer Electronics Stores	$1,011.00	$20.22
5734 Computer and Computer Software Stores	$1,278.96	$25.58

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,748.41	$54.97
Total for MAJOR GROUP 57	$16,388.11	$327.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,778.17	$135.56
5942 Book Stores	$140.42	$2.81
5943 Stationery Stores	$749.36	$14.99
5945 Hobby, Toy, and Game Stores	$1,319.88	$26.40
5961 Catalog and Mail-Order Houses	$9,375.66	$187.53
5963 Direct Selling Establishments	$4,014.52	$80.30
5983 Fuel Oil Dealers	$17,038.59	$340.77
5999 Miscellaneous Retail Stores, NEC	$21,257.15	$425.15
Other	$1,122.71	$22.45
Total for MAJOR GROUP 59	$61,796.46	$1,235.96
Total for DIVISION G	$293,653.64	$5,873.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$313.91	$6.28
Total for MAJOR GROUP 64	$313.91	$6.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,780.94	$175.62
Total for MAJOR GROUP 65	$8,780.94	$175.62
Total for DIVISION H	$9,094.85	$181.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,285.89	$385.72
Total for MAJOR GROUP 72	$19,285.89	$385.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$263.50	$5.27
7349 Building Cleaning and Maintenance Services, NEC	$3,466.42	$69.32
7359 Equipment Rental and Leasing, NEC	$1,755.00	$35.10
7372 Prepackaged Software	$2,711.83	$54.24
7379 Computer Related Services, NEC	$2,473.17	$49.46
7389 Miscellaneous Business Services	$1,014.79	$20.29
Other	$3,373.09	$67.46
Total for MAJOR GROUP 73	$15,057.80	$301.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,360.93	$507.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$43,161.33	$863.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,572.22	$111.45
Total for MAJOR GROUP 76	$5,572.22	$111.45
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	$1,369.88	$27.40
Total for MAJOR GROUP 79	$1,369.88	$27.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$37,143.13	$742.86
Total for MAJOR GROUP 81	$37,143.13	$742.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,774.33	$95.49
Other	$12,377.02	$247.54
Total for MAJOR GROUP 87	$17,151.35	$343.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$152,068.27	$3,041.36

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,215.35	$64.31
C	Construction	$4,435.23	$88.70
D	Manufacturing	$39,489.72	$789.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,554.70	$3,831.09
F	Wholesale Trade	$146,362.90	$2,927.27
G	Retail Trade	$293,653.64	$5,873.11
H	Finance, Insurance, And Real Estate	$9,094.85	$181.90
I	Services	$152,068.27	$3,041.36
	Total for Woonsocket - General	$839,874.66	$16,797.55

Woonsocket Recap

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Worthing - 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	$5,937.70	$118.75
Other	$9,453.03	$189.07
Total for MAJOR GROUP 17	$15,390.73	$307.82
Total for DIVISION C	$15,770.84	$315.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,198.20	$23.96
2731 Books: Publishing, or Publishing and Printing	$206.08	$4.12
Other	$555.93	$11.12
Total for MAJOR GROUP 27	$1,960.21	$39.20
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,425.03	$248.50
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	$1,565.50	$31.31
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,727.50	$34.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,660.17	$973.20
4813 Telephone Communications, Except Radiotelephone	$997.50	$19.95
4841 Cable and Other Pay Television Services	$32,704.00	$654.08
4899 Communications Services, NEC	$1,109.94	$22.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,544.11	$1,670.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,299.33	$1,325.99
Total for MAJOR GROUP 49	$66,299.33	$1,325.99
Total for DIVISION E	$154,370.94	$3,087.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,809.42	$56.19
Other	$4,105.55	$82.12
Total for MAJOR GROUP 50	$6,914.97	$138.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,574.53	$1,171.50
Total for MAJOR GROUP 51	$58,574.53	$1,171.50
Total for DIVISION F	$65,489.50	$1,309.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,631.15	$612.62
5251 Hardware Stores	$1,657.74	$33.16
Total for MAJOR GROUP 52	$32,288.89	$645.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,892.40	$37.85
Other	$846.66	$16.94
Total for MAJOR GROUP 53	$2,739.06	$54.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,631.82	$232.64
Other	$22,580.27	$451.61
Total for MAJOR GROUP 54	$34,212.09	$684.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$602.40	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$752.40	$15.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,950.84	$39.01
5641 Children's and Infants' Wear Stores	$695.64	$13.91
5651 Family Clothing Stores	$4,263.09	$85.26
5661 Shoe Stores	$1,020.75	$20.41
5699 Miscellaneous Apparel and Accessory Stores	$897.00	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,022.32	$180.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,704.01	$54.08
5734 Computer and Computer Software Stores	$889.17	$17.78
Other	$11,645.28	$232.91
Total for MAJOR GROUP 57	$15,238.46	$304.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,951.91	$1,099.05
Total for MAJOR GROUP 58	$54,951.91	$1,099.05
MAJOR GROUP: 59 Miscellaneous Retail		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,602.70	$52.05
5942 Book Stores	$625.01	$12.50
5943 Stationery Stores	$89.22	$1.79
5945 Hobby, Toy, and Game Stores	$1,111.24	$22.23
5961 Catalog and Mail-Order Houses	$14,622.72	$292.46
5963 Direct Selling Establishments	$28,612.21	$572.25
5999 Miscellaneous Retail Stores, NEC	$17,756.03	$355.12
Other	$1,198.34	$23.97
Total for MAJOR GROUP 59	$66,617.47	$1,332.37
Total for DIVISION G	$215,822.60	$4,316.49
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,094.58	$201.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,139.58	$282.79
Total for DIVISION H	$14,419.58	$288.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,833.06	$56.66
Other	$4,686.33	$93.72
Total for MAJOR GROUP 72	$7,519.39	$150.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$901.56	$18.03
7359 Equipment Rental and Leasing, NEC	$5,999.67	$119.99
7371 Computer Programming Services	$503.50	$10.07
7372 Prepackaged Software	$3,595.50	$71.91
7379 Computer Related Services, NEC	$464.99	$9.30
7389 Miscellaneous Business Services	$16,445.38	$328.92
Other	$19,650.38	$393.01
Total for MAJOR GROUP 73	$47,560.98	$951.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,698.34	$373.97
Total for MAJOR GROUP 75	$18,698.34	$373.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$310.80	$6.22
Total for MAJOR GROUP 76	$310.80	$6.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,378.27	$67.56
Total for MAJOR GROUP 78	$3,378.27	$67.56
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		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$1,389.92	$27.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,394.42	$27.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$104,703.37	$2,094.08

Worthing - General Recap

C	Construction	$15,770.84	$315.42
D	Manufacturing	$12,425.03	$248.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,370.94	$3,087.42
F	Wholesale Trade	$65,489.50	$1,309.81
G	Retail Trade	$215,822.60	$4,316.49
H	Finance, Insurance, And Real Estate	$14,419.58	$288.39
I	Services	$104,703.37	$2,094.08
	Other	$983.50	$19.67
	Total for Worthing - General	$583,985.36	$11,679.78

Worthing - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
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	$53,094.10	$530.94
Total for MAJOR GROUP 58	$53,094.10	$530.94
Total for DIVISION G	$58,049.00	$580.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2016

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$58,049.00	$580.49
	Other	$1,220.19	$12.20
	Total for Worthing - Gross Receipts	$59,269.19	$592.69

Worthing Recap

C	Construction	$15,770.84	$315.42
D	Manufacturing	$12,425.03	$248.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,370.94	$3,087.42
F	Wholesale Trade	$65,489.50	$1,309.81
G	Retail Trade	$273,871.60	$4,896.98
H	Finance, Insurance, And Real Estate	$14,419.58	$288.39
I	Services	$104,703.37	$2,094.08
	Other	$2,203.69	$31.87
	Total for Worthing	$643,254.55	$12,272.47

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

Yale - 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: 27 Printing, Publishing, And Allied Industries		
Other	$182.92	$1.83
Total for MAJOR GROUP 27	$182.92	$1.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$746.01	$7.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,758.00	$27.58
4813 Telephone Communications, Except Radiotelephone	$1,130.30	$11.30
Other	$1,012.98	$10.13
Total for MAJOR GROUP 48	$4,901.28	$49.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,884.41	$238.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,568.20	$25.68
Total for MAJOR GROUP 50	$2,568.20	$25.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,436.80	$514.37
Total for MAJOR GROUP 51	$51,436.80	$514.37
Total for DIVISION F	$54,005.00	$540.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$647.92	$6.48
Total for MAJOR GROUP 53	$647.92	$6.48
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		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$431.10	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$603.10	$6.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$341.99	$3.42
Total for MAJOR GROUP 57	$341.99	$3.42
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	$1,657.00	$16.57
5963 Direct Selling Establishments	$681.50	$6.82
Other	$1,861.56	$18.62
Total for MAJOR GROUP 59	$4,200.06	$42.01
Total for DIVISION G	$55,564.91	$555.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$730.00	$7.30
Total for MAJOR GROUP 72	$730.00	$7.30
MAJOR GROUP: 73 Business Services		
Other	$1,474.28	$14.75
Total for MAJOR GROUP 73	$1,474.28	$14.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,198.98	$32.00

Yale - General Recap

D	Manufacturing	$746.01	$7.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,884.41	$238.85
F	Wholesale Trade	$54,005.00	$540.05
G	Retail Trade	$55,564.91	$555.66
I	Services	$3,198.98	$32.00
	Other	$4,814.00	$66.00
	Total for Yale - General	$142,213.31	$1,440.02

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

Returns Filed: January 2016

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$746.01	$7.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,884.41	$238.85
F	Wholesale Trade	$54,005.00	$540.05
G	Retail Trade	$55,564.91	$555.66
I	Services	$3,198.98	$32.00
	Other	$4,814.00	$66.00
	Total for Yale	$142,213.31	$1,440.02

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Yankton - 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	$105,274.07	$2,105.48
0752 Animal Specialty Services, Except Veterinary	$14,887.18	$297.75
0782 Lawn and Garden Services	$52,489.36	$1,049.79
0783 Ornamental Shrub and Tree Services	$10,045.00	$200.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$192,222.06	$3,844.45
Total for DIVISION A	$192,361.79	$3,847.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,786.45	$135.72
Other	$61,331.82	$1,226.64
Total for MAJOR GROUP 15	$68,118.27	$1,362.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$37,881.02	$757.62
1629 Heavy Construction, NEC	$26,512.42	$530.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$74,734.37	$1,494.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$218,887.23	$4,377.72
1731 Electrical Work	$29,800.16	$596.01
1751 Carpentry Work	$160,670.57	$3,217.26
1771 Concrete Work	$13,562.06	$271.24
1793 Glass and Glazing Work	$15,169.75	$303.39
1796 Installation or Erection of Building Equipment, NEC	$24,078.68	$481.57
1799 Special Trade Contractors, NEC	$325,533.82	$6,510.67
Other	$88,275.39	$1,765.51
Total for MAJOR GROUP 17	$875,977.66	$17,523.37
Total for DIVISION C	$1,018,830.30	$20,380.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,414.31	$188.29
Other	$74,794.58	$1,495.90
Total for MAJOR GROUP 20	$84,208.89	$1,684.19
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	$53,614.49	$1,072.29
Total for MAJOR GROUP 23	$53,614.49	$1,072.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$80,135.12	$1,602.69
Total for MAJOR GROUP 24	$80,135.12	$1,602.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$184.60	$3.70
Total for MAJOR GROUP 25	$184.60	$3.70
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	$56,725.53	$1,134.51
2721 Periodicals: Publishing, or Publishing and Printing	$3,694.53	$73.89
2731 Books: Publishing, or Publishing and Printing	$4,590.83	$91.81

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$3,413.92	$68.28
2752 Commercial Printing, Lithographic	$4,433.04	$88.66
2754 Commercial Printing, Gravure	$341.62	$6.83
2759 Commercial Printing, NEC	$253,073.99	$5,061.47
Other	$7,496.93	$149.94
Total for MAJOR GROUP 27	$333,770.39	$6,675.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$95,679.74	$1,913.59
Total for MAJOR GROUP 28	$95,679.74	$1,913.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$175,483.60	$3,509.66
Total for MAJOR GROUP 30	$175,483.60	$3,509.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$153,727.20	$3,074.54
Total for MAJOR GROUP 32	$153,727.20	$3,074.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	$17,931.00	$358.62
Total for MAJOR GROUP 33	$17,931.00	$358.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,767.37	$235.35
Total for MAJOR GROUP 34	$11,767.37	$235.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,185.80	$23.72
Other	$217,132.35	$4,342.64
Total for MAJOR GROUP 35	$218,318.15	$4,366.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$96,460.60	$1,929.21
Other	$153,861.07	$3,077.23
Total for MAJOR GROUP 36	$250,321.67	$5,006.44
MAJOR GROUP: 37 Transportation Equipment		
Other	$123,771.69	$2,475.43
Total for MAJOR GROUP 37	$123,771.69	$2,475.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$1,250.00	$25.00
Other	$47,528.79	$950.58
Total for MAJOR GROUP 38	$48,778.79	$975.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$94,636.61	$1,892.73
3999 Manufacturing Industries, NEC	$5,147.49	$102.95
Other	$4,208.71	$84.18
Total for MAJOR GROUP 39	$103,992.81	$2,079.86
Total for DIVISION D	$1,752,549.68	$35,050.97
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	$832,788.49	$16,655.76
4213 Trucking, Except Local	$9,266.75	$185.34
4225 General Warehousing and Storage	$19,638.36	$392.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$871,837.49	$17,436.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,108,830.91	$22,176.62
4813 Telephone Communications, Except Radiotelephone	$158,723.58	$3,174.46
4832 Radio Broadcasting Stations	$1,878.30	$37.57
4841 Cable and Other Pay Television Services	$805,105.00	$16,102.10
4899 Communications Services, NEC	$17,060.31	$341.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,094,085.85	$41,881.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,984.96	$159.70
Other	$1,610,038.73	$32,200.77
Total for MAJOR GROUP 49	$1,618,023.69	$32,360.47
Total for DIVISION E	$4,596,285.73	$91,925.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,142.83	$62.86
5013 Motor Vehicle Supplies and New Parts	$104,289.56	$2,085.79
5023 Homefurnishings	$2,188.90	$43.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$63,963.72	$1,279.27
5039 Construction Materials, NEC	$55,273.19	$1,105.46
5044 Office Equipment	$60,482.38	$1,209.65
5045 Computers and Computer Peripheral Equipment and Software	$48,950.31	$979.01
5046 Commercial Equipment, NEC	$73,547.47	$1,478.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$282,025.20	$5,792.40
5049 Professional Equipment and Supplies, NEC	$8,261.74	$165.23
5051 Metals Service Centers and Offices	$198,515.98	$3,970.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$229,192.14	$4,583.85
5064 Electrical Appliances, Television and Radio Sets	$4,577.33	$91.55
5065 Electronic Parts and Equipment, NEC	$4,757.50	$95.15
5074 Plumbing and Heating Equipment and Supplies	$251,614.11	$5,032.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$167,472.10	$3,349.44
5078 Refrigeration Equipment and Supplies	$858.14	$17.17
5082 Construction and Mining Machinery and Equipment	$317,454.53	$6,349.10
5084 Industrial Machinery and Equipment	$996,449.56	$19,928.99
5085 Industrial Supplies	$37,340.27	$746.80
5087 Service Establishment Equipment and Supplies	$11,753.12	$235.06
5091 Sporting and Recreational Goods and Supplies	$735.86	$14.72
5093 Scrap and Waste Materials	$3,989.83	$79.80
Other	$64,929.82	$1,298.59
Total for MAJOR GROUP 50	$2,991,765.59	$59,995.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,262.21	$45.24
5112 Stationery and Office Supplies	$1,723.52	$34.48
5113 Industrial and Personal Service Paper	$12,603.00	$252.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,750.62	$495.01
5136 Men's and Boys' Clothing and Furnishings	$1,572.38	$31.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,394.84	$27.90
5139 Footwear	$52,035.13	$1,040.70
5141 Groceries, General Line	$105,722.97	$2,114.46
5145 Confectionery	$24,435.56	$488.72
5149 Groceries and Related Products, NEC	$6,835.64	$136.71
5169 Chemicals and Allied Products, NEC	$216,760.74	$4,335.21

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$240,844.00	$4,816.88
5194 Tobacco and Tobacco Products	$3,033.95	$60.69
5199 Nondurable Goods, NEC	$19,400.74	$388.01
Other	$27,916.79	$558.33
Total for MAJOR GROUP 51	$741,292.09	$14,825.85
Total for DIVISION F	$3,733,057.68	$74,820.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,567,924.88	$51,358.48
5231 Paint, Glass, and Wallpaper Stores	$84,883.36	$1,697.67
5251 Hardware Stores	$446,309.52	$8,926.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,102,428.79	$62,048.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,536,166.65	$171,605.21
5331 Variety Stores	$760,919.30	$15,218.39
5399 Miscellaneous General Merchandise Stores	$169,156.38	$3,383.13
Total for MAJOR GROUP 53	$9,466,242.33	$190,206.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,095,708.14	$81,914.17
5441 Candy, Nut, and Confectionery Stores	$7,298.62	$145.97
5461 Retail Bakeries	$4,300.85	$86.02
5499 Miscellaneous Food Stores	$107,455.54	$2,149.12
Other	$93,936.90	$1,878.73
Total for MAJOR GROUP 54	$4,308,700.05	$86,174.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$215,895.72	$4,317.91
5531 Auto and Home Supply Stores	$402,735.10	$8,054.72
5541 Gasoline Service Station	$532,913.14	$10,658.28
5571 Motorcycle Dealers	$73,136.82	$1,462.74
Other	$18,188.40	$363.77
Total for MAJOR GROUP 55	$1,242,869.18	$24,857.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,184.77	$43.70
5621 Women's Clothing Stores	$354,445.94	$7,088.92
5632 Women's Accessory and Specialty Stores	$17,146.96	$342.95
5641 Children's and Infants' Wear Stores	$7,402.06	$148.04
5651 Family Clothing Stores	$105,912.52	$2,118.26
5661 Shoe Stores	$136,366.91	$2,727.35
5699 Miscellaneous Apparel and Accessory Stores	$15,591.98	$311.84
Total for MAJOR GROUP 56	$639,051.14	$12,781.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$426,565.85	$8,531.32
5713 Floor Coverings Stores	$146,988.26	$2,939.77
5719 Miscellaneous Homefurnishings Stores	$31,464.91	$629.29
5722 Household Appliance Stores	$178,256.06	$3,565.12
5731 Radio, Television, and Consumer Electronics Stores	$48,157.09	$963.14
5734 Computer and Computer Software Stores	$193,920.23	$3,878.42
5735 Record and Prerecorded Tape Stores	$2,711.72	$54.23
Other	$10,881.41	$217.63
Total for MAJOR GROUP 57	$1,038,945.53	$20,778.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,560,017.24	$51,200.35
5813 Drinking Places	$381,472.26	$7,629.43
Total for MAJOR GROUP 58	$2,941,489.50	$58,829.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$440,822.44	$8,816.46

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$151,765.45	$3,035.30
5941 Sporting Goods Stores and Bicycle Shops	$381,996.75	$7,639.94
5942 Book Stores	$63,330.16	$1,266.61
5943 Stationery Stores	$134,171.52	$2,696.14
5944 Jewelry Stores	$123,035.03	$2,460.71
5945 Hobby, Toy, and Game Stores	$19,087.81	$381.74
5947 Gift, Novelty, and Souvenir Shops	$100,460.42	$2,009.19
5948 Luggage and Leather Goods Stores	$3,058.13	$61.16
5949 Sewing, Needlework, and Piece Goods Stores	$36,981.24	$739.62
5961 Catalog and Mail-Order Houses	$185,108.50	$3,702.19
5962 Automatic Merchandise Machine Operators	$39,984.24	$799.69
5963 Direct Selling Establishments	$89,799.07	$1,795.99
5984 Liquefied Petroleum Gas Dealers	$19,208.07	$384.16
5999 Miscellaneous Retail Stores, NEC	$930,724.20	$18,614.48
Other	$317,373.33	$6,347.47
Total for MAJOR GROUP 59	$3,036,906.36	$60,750.85
Total for DIVISION G	$25,776,632.88	$516,427.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,480.00	$49.60
6099 Functions Related to Depository Banking, NEC	$4,148.32	$82.97
Other	$9,243.29	$184.87
Total for MAJOR GROUP 60	$15,871.61	$317.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$291.00	$5.82
6159 Miscellaneous Business Credit Institutions	$2,053.53	$41.07
Other	$1,341.31	$26.82
Total for MAJOR GROUP 61	$3,685.84	$73.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,575.72	$171.52
Other	$2,624.49	$52.49
Total for MAJOR GROUP 63	$11,200.21	$224.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,493.59	$69.88
Total for MAJOR GROUP 64	$3,493.59	$69.88
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$711.34	$14.23
6531 Real Estate Agents and Managers	$181,046.53	$3,620.95
Other	$51,776.62	$1,035.54
Total for MAJOR GROUP 65	$233,534.49	$4,670.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,089.52	$221.80
Total for MAJOR GROUP 67	$11,089.52	$221.80
Total for DIVISION H	$281,006.93	$5,620.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$385,488.53	$7,709.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$387,220.10	$7,744.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,695.53	$493.91
7218 Industrial Launderers	$27,842.96	$556.86
7221 Photographic Studios, Portrait	$18,182.71	$363.67

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$232,579.54	$4,651.60
7261 Funeral Services and Crematories	$156,964.00	$3,139.28
7291 Tax Return Preparation Services	$4,238.38	$84.77
7299 Miscellaneous Personal Services, NEC	$57,912.04	$1,158.25
Other	$58,488.10	$1,169.76
Total for MAJOR GROUP 72	$580,903.26	$11,618.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,787.28	$135.75
7319 Advertising, NEC	$1,518.30	$30.37
7322 Adjustment and Collection Services	$81,795.86	$1,635.91
7323 Credit Reporting Services	$2,354.50	$47.09
7334 Photocopying and Duplicating Services	$53,046.13	$1,060.92
7335 Commercial Photography	$9,437.43	$188.75
7336 Commercial Art and Graphic Design	$877.00	$17.54
7338 Secretarial and Court Reporting	$3,081.95	$61.64
7342 Disinfecting and Pest Control Services	$35,891.75	$717.84
7349 Building Cleaning and Maintenance Services, NEC	$162,763.70	$3,255.28
7352 Medical Equipment Rental and Leasing	$25,879.50	$517.59
7353 Heavy Construction Equipment Rental and Leasing	$14,967.42	$299.35
7359 Equipment Rental and Leasing, NEC	$172,307.91	$3,446.15
7361 Employment Agencies	$10,503.96	$210.08
7363 Help Supply Services	$39,126.76	$782.53
7371 Computer Programming Services	$27,958.83	$559.18
7372 Prepackaged Software	$180,143.17	$3,602.86
7373 Computer Integrated Systems Design	$19,033.59	$380.67
7374 Computer Processing and Data Preparation and Processing Services	$90,872.65	$1,817.46
7375 Information Retrieval Services	$1,251.00	$25.02
7377 Computer Rental and Leasing	$4,856.00	$97.12
7379 Computer Related Services, NEC	$121,129.69	$2,422.59
7381 Detective, Guard, and Armored Car Services	$32,697.21	$653.94
7382 Security Systems Services	$13,152.13	$263.04
7389 Miscellaneous Business Services	$193,776.73	$3,875.56
Other	$40,977.91	$819.56
Total for MAJOR GROUP 73	$1,346,188.36	$26,923.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$19,439.52	$388.79
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$140,457.32	$2,809.15
7534 Tire Retreading and Repair Shops	$1,504.68	$30.10
7536 Automotive Glass Replacement Shops	$23,866.03	$477.32
7538 General Automotive Repair Shops	$78,453.68	$1,569.08
7549 Automotive Services, Except Repair and Carwashes	$58,549.35	$1,170.99
Other	$136,526.16	$2,730.53
Total for MAJOR GROUP 75	$458,796.74	$9,175.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,936.71	$98.74
7629 Electrical and Electronic Repair Shops, NEC	$12,661.13	$253.23
7699 Repair Shops and Related Services, NEC	$157,844.14	$3,156.90
Other	$19,369.38	$387.39
Total for MAJOR GROUP 76	$194,811.36	$3,896.26
MAJOR GROUP: 78 Motion Pictures		
Other	$265,212.41	$5,304.25
Total for MAJOR GROUP 78	$265,212.41	$5,304.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,011.76	$340.24
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,156.44	$243.13
7993 Coin-Operated Amusement Devices	$2,925.60	$58.51
7997 Membership Sports and Recreation Clubs	$68,336.56	$1,366.73
7999 Amusement and Recreation Services, NEC	$24,400.67	$488.02

Yankton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$101,155.51	$2,023.11
Total for MAJOR GROUP 79	$225,986.54	$4,519.74
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$121,116.56	$2,422.32
8021 Offices and Clinics of Dentists	$5,347.64	$106.95
8049 Offices and Clinics of Health Practitioners, NEC	$30,598.75	$611.98
Other	$247,666.41	$4,953.34
Total for MAJOR GROUP 80	$404,729.36	$8,094.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$698,097.40	$13,961.94
Total for MAJOR GROUP 81	$698,097.40	$13,961.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$11,876.78	$237.54
8299 Schools and Educational Services NEC	$23,672.09	$473.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$40,027.37	$800.56
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,916.18	$38.32
Other	N/A	N/A
Total for MAJOR GROUP 83	$2,063.08	$41.26
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	$12,421.70	$248.43
Other	$306.45	$6.14
Total for MAJOR GROUP 86	$12,728.15	$254.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,879.17	$657.58
8712 Architectural Services	$43,988.70	$879.77
8713 Surveying Services	$18,627.68	$372.56
8721 Accounting, Auditing, and Bookkeeping Services	$179,217.66	$3,584.36
8734 Testing Laboratories	$2,450.46	$49.01
8741 Management Services	$45,808.80	$916.18
8742 Management Consulting Services	$124,230.86	$2,484.63
8748 Business Consulting Services, NEC	$1,337.90	$26.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$448,691.23	$8,973.84
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	$52,954.73	$1,059.10
Total for MAJOR GROUP 89	$52,954.73	$1,059.10
Total for DIVISION I	$5,119,227.65	$102,384.71

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$192,361.79	$3,847.24
C	Construction	$1,018,830.30	$20,380.42
D	Manufacturing	$1,752,549.68	$35,050.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,596,285.73	$91,925.71
F	Wholesale Trade	$3,733,057.68	$74,820.88
G	Retail Trade	$25,776,632.88	$516,427.32
H	Finance, Insurance, And Real Estate	$281,006.93	$5,620.19
I	Services	$5,119,227.65	$102,384.71
	Total for Yankton - General	$42,469,952.64	$850,457.44

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	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		$749,340.50	$7,493.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$765,022.39	$7,650.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$138,726.46	$1,387.26
	Total for MAJOR GROUP 55	$138,726.46	$1,387.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,372,773.71	$23,727.76
5813 Drinking Places		$352,519.71	$3,525.22
	Total for MAJOR GROUP 58	$2,725,293.42	$27,252.98
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$49,117.77	$491.18
Other		$173,969.21	$1,739.69
	Total for MAJOR GROUP 59	$223,086.98	$2,230.87
	Total for DIVISION G	$4,147,686.90	$41,476.91

Yankton - Gross Receipts *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
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	$379,289.75	$3,792.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$381,021.32	$3,810.21
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	$110,932.60	$1,109.32
Total for MAJOR GROUP 79	$110,932.60	$1,109.32
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
Total for DIVISION I	$653,246.88	$6,532.47

Yankton - Gross Receipts Recap

G	Retail Trade	$4,147,686.90	$41,476.91
I	Services	$653,246.88	$6,532.47
	Other	$42,141.64	$421.41
	Total for Yankton - Gross Receipts	$4,843,075.42	$48,430.79

Yankton Recap

A	Agriculture, Forestry, And Fishing	$192,361.79	$3,847.24
C	Construction	$1,018,830.30	$20,380.42
D	Manufacturing	$1,752,549.68	$35,050.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,596,285.73	$91,925.71
F	Wholesale Trade	$3,733,057.68	$74,820.88
G	Retail Trade	$29,924,319.78	$557,904.23
H	Finance, Insurance, And Real Estate	$281,006.93	$5,620.19
I	Services	$5,772,474.53	$108,917.18
	Other	$42,141.64	$421.41
	Total for Yankton	$47,313,028.06	$898,888.23

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.

Z-Various - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	$2,922.60	$58.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	$5,445.11	$108.91
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			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:	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			$1,287.99	$25.76
		Total for MAJOR GROUP 59	$1,287.99	$25.76
		Total for DIVISION G	$1,126,510.98	$39,679.70
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:	73	Business Services		
Other			$3,999.80	$80.00
		Total for MAJOR GROUP 73	$3,999.80	$80.00
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A

Z-Various - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$18,475.10	$369.51

Z-Various - General Recap

D	Manufacturing	$2,922.60	$58.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,445.11	$108.91
G	Retail Trade	$1,126,510.98	$39,679.70
I	Services	$18,475.10	$369.51
	Other	$611.66	$12.23
	Total for Z-Various - General	$1,153,965.45	$40,228.80

Z-Various - 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: G Retail Trade

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$31,181.50	$311.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Z-Various - Gross Receipts Recap

G	Retail Trade	$31,181.50	$311.82
	Other	$8,964.06	$89.64
	Total for Z-Various - Gross Receipts	$40,145.56	$401.46

Z-Various Recap

D	Manufacturing	$2,922.60	$58.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,445.11	$108.91
G	Retail Trade	$1,157,692.48	$39,991.52
I	Services	$18,475.10	$369.51
	Other	$9,575.72	$101.87
	Total for Z-Various	$1,194,111.01	$40,630.26

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

Returns Filed: January 2016

Taxable	Tax Due

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